# ServiceNow Accessibility Conformance Report International Edition

(Based on VPAT<sup>®</sup> Version 2.4)

**Product Name:** ServiceNow® Vaccine Administration Management

**Product Version Number:** 3.0

Report Date: February 2021

Vendor Company Name: ServiceNow

Vendor Contact Name: ServiceNow Compliance

Vendor Contact information: <a href="mailto:compliance@servicenow.com">compliance@servicenow.com</a>

Report Date: February 2021

**Product Description:** The ServiceNow Vaccine Administration Management application enables organizations, such as governments and healthcare providers, to create and manage vaccination programs. Vaccine recipients can visit a

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self-service portal to review and provide privacy consent, use the knowledge base or Virtual Agent to address common questions, and self-schedule their appointment after responding to an eligibility questionnaire. Providers can schedule appointments for groups of eligible recipients, notify citizens and patients, administer and record vaccinations, and manage vaccination tasks.

**Notes:** This is a web-only application. The information contained in this report applies to the <u>Paris release</u>.

**Evaluation Methods Used:** The ServiceNow Vaccine Administration Management application was evaluated using Chrome, Safari, and Edge Chromium. Assistive technologies used in this evaluation included NVDA, JAWS, and VoiceOver as well as exclusive use of the keyboard to navigate and operate the product content and functionality.

# **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)

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

# Terms

The terms used in the Conformance Level information are defined as follows:

- Supports: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- Partially Supports: Some functionality of the product does not meet the criterion.
- Does Not Support: The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

# WCAG 2.x Report

Tables 1 and 2 also document conformance with:

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- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

Note: When reporting on conformance with the WCAG 2.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

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# Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.1.1 Non-text Content (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.1.1 (Web)</li> <li>10.1.1.1 (Non-web document)</li> <li>11.1.1.1.1 (Open Functionality Software)</li> <li>11.1.1.1.2 (Closed Functionality Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially supports	<ul> <li>The product provides alternative text for most informative and functional images, such as the "QR code" and "Virtual Agent Chat." Many images that are used decoratively have been hidden from screen readers.</li> <li>Exceptions include: <ul> <li>Some decorative images have alternative text.</li> <li>Within the Schedule appointment email, there is no alternative text on the QR image.</li> </ul> </li> </ul>
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.1.2.1 (Web)</li> <li>10.1.2.1 (Non-web document)</li> <li>11.1.2.1.1 (Open Functionality Software)</li> <li>11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul> </li> </ul>	Not Applicable	This product does not contain prerecorded audio-only or video-only media.

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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)		
1.2.2 Captions (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.2 (Web)		
<ul> <li>10.1.2.2 (Non-web document)</li> </ul>		
<ul> <li>11.1.2.2 (Open Functionality Software)</li> </ul>		This product does not contain prerecorded synchronized media.
<ul> <li>11.1.2.2 (Closed Software)</li> </ul>	Not Applicable	
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.3 (Web)	Not Applicable	The site does not contain prerecorded video content that would require audio description or a media alternative.
• 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)		

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> <li>1.3.1 Info and Relationships (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.3.1 (Web)</li> <li>10.1.3.1 (Non-web document)</li> <li>11.1.3.1.1 (Open Functionality Software)</li> <li>11.1.3.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	<ul> <li>Most visual structure and relationship information is supported using headings, landmarks, lists, and labels. For example, in the "Schedule your vaccination" page, labels are programmatically associated with their inputs, grouped radio buttons have group labels, and error messages reference the label name.</li> <li>Exceptions include: <ul> <li>Some inputs do not have a persistent visible label.</li> <li>Some visual headings are not marked up as headings.</li> <li>When using a screen reader, calendar components announce the incorrect date.</li> <li>Vaccine Appointments List includes a table header which is not programmatically associated with the data.</li> </ul> </li> </ul>
<ul> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria</li> <li>9.1.3.2 (Web)</li> <li>10.1.3.2 (Non-web document)</li> <li>11.1.3.2.1 (Open Functionality Software)</li> <li>11.1.3.2.2 (Closed Software)</li> </ul>	Supports	The product presents content in a meaningful sequence.

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Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.3 (Web)		
<ul> <li>10.1.3.3 (Non-web document)</li> </ul>		
<ul> <li>11.1.3.3 (Open Functionality Software)</li> </ul>		
• 11.1.3.3 (Closed Software)	Supports	Instructions do not rely solely on sensory characteristics.
• 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)		
1.4.1 Use of Color (Level A)		
Also applies to:		
EN 301 549 Criteria	Supports	Product content and functionality does not convey information through color alone.
• 9.1.4.1 (Web)		
<ul> <li>10.1.4.1 (Non-web document)</li> <li>11.1.4.1 (Open Superiorelity Software)</li> </ul>		
11.1.4.1 (Open Functionality Software)		

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Criteria	Conformance Level	Remarks and Explanations
• 11.1.4.1 (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)		
1.4.2 Audio Control (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.2 (Web)		
<ul> <li>10.1.4.2 (Non-web document)</li> </ul>		
<ul> <li>11.1.4.2 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.2 (Closed Software)</li> </ul>	Not Applicable	
• 11.8.2 (Authoring Tool)		The product does not contain audio that plays automatically.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		Most product functionality can be operated through a keyboard interface.
Also applies to:	Partially Supports	
EN 301 549 Criteria		Exceptions include:
• 9.2.1.1 (Web)		The date picker includes controls for selecting a month which are not accessible by
10.2.1.1 (Non-web document)		keyboard. An alternative method is available through an adjacent text input.

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Criteria	Conformance Level	Remarks and Explanations
• 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)		
<ul> <li>10.2.1.2 (Non-web document)</li> </ul>		
<ul> <li>11.2.1.2 (Open Functionality Software)</li> </ul>		
• 11.2.1.2 (Closed Software)	Support	
• 11.8.2 (Authoring Tool)	Support	The product does not include keyboard traps.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.4 Character Key Shortcuts (Level A 2.1 only)		
Also applies to:	Not Applicable	The site does not provide character key shortcuts.
EN 301 549 Criteria		
• 9.2.1.4 (Web)		

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Criteria	Conformance Level	Remarks and Explanations
• 10.2.1.4 (Non-web document)		
• 11.2.1.4.1 (Open Functionality Software)		
• 11.2.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
<ul> <li>10.2.2.1 (Non-web document)</li> </ul>		
<ul> <li>11.2.2.1 (Open Functionality Software)</li> </ul>		
• 11.2.2.1 (Closed Software)	Does Not Support	The product will log users out after 30 minutes of inactivity and does not provide a notification to
• 11.8.2 (Authoring Tool)		extend the session.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
EN 301 549 Criteria	Supports	
• 9.2.2.2 (Web)		The product does not include elements that move, blink, scroll, or auto-update.
• 10.2.2.2 (Non-web document)		
11.2.2.2 (Open Functionality Software)		

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Criteria	Conformance Level	Remarks and Explanations
• 11.2.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.3.1 (Web)		
<ul> <li>10.2.3.1 (Non-web document)</li> </ul>		
<ul> <li>11.2.3.1 (Open Functionality Software)</li> </ul>	Not Applicable	The product does not contain flashing content.
• 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)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		The product provides skip links, headings, and landmarks as means for bypassing blocks of content.
EN 301 549 Criteria	Supports	
• 9.2.4.1 (Web)		
<ul> <li>10.2.4.1 (Non-web document) – Does not apply</li> </ul>		

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> </ul>		
<ul> <li>11.2.4.1 (Closed Software) – Does not apply</li> </ul>		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
2.4.2 Page Titled (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.2 (Web)		
<ul> <li>10.2.4.2 (Non-web document)</li> </ul>		
<ul> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> </ul>		
<ul> <li>11.2.4.2 (Closed Software) – Does not apply</li> </ul>	Supports	The product's pages contain descriptive titles.
• 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)		Most of the product's components receive focus in a meaningful order.
Also applies to:	Partially Supports	
EN 301 549 Criteria		Exceptions include:
• 9.2.4.3 (Web)		Focus is not maintained within the Cancellation modal of Patient Portal.

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Criteria	Conformance Level	Remarks and Explanations
• 10.2.4.3 (Non-web document)		When the Cancellation modal opens, focus is placed on the last interactive element instead
• 11.2.4.3 (Open Functionality Software)		of the first.
• 11.2.4.3 (Closed Software)		<ul> <li>When opening virtual agent, the chat window is not the next tab stop.</li> </ul>
• 11.8.2 (Authoring Tool)		<ul> <li>Focus is misplaced when opening and closing Virtual Agent.</li> </ul>
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.4 (Web)		
<ul> <li>10.2.4.4 (Non-web document)</li> </ul>		
<ul> <li>11.2.4.4 (Open Functionality Software)</li> </ul>		
<ul> <li>11.2.4.4 (Closed Software</li> </ul>	Supports	The purpose of each link in the Product can be determined from the link text alone or from the
• 11.8.2 (Authoring Tool)		programmatic context of the link.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 only)	Not Applicable	This product doos not roly on multipoint or path based gestures
Also applies to:	Not Applicable	This product does not rely on multipoint or path-based gestures.
EN 301 549 Criteria		

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>9.2.5.1 (Web)</li> <li>10.2.5.1 (Non-web document)</li> <li>11.2.5.1 (Open Functionality Software)</li> <li>11.2.5.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		
<ul> <li>2.5.2 Pointer Cancellation (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.5.2 (Web)</li> <li>10.2.5.2 (Non-web document)</li> <li>11.2.5.2 (Open Functionality Software)</li> <li>11.2.5.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>	Supports	Functions that use a single pointer are completed when the user releases the pointer.
<ul> <li>2.5.3 Label in Name (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.5.3 (Web)</li> <li>10.2.5.3 (Non-web document)</li> <li>11.2.5.3.1 (Open Functionality Software)</li> <li>11.2.5.3.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> </ul>	Partially Supports	<ul> <li>The accessible names of most of the product's controls contain the text of their visible labels.</li> <li>Exceptions Include:</li> <li>Within the "Vaccine Appointment List" of Clinician Portal, the link labels under the "Appointment" column are excluded from the accessible name.</li> </ul>

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Criteria	Conformance Level	Remarks and Explanations
• 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)		
<ul> <li>11.2.5.4 (Open Functionality Software)</li> </ul>	Not Applicable	The product door not have functionality energted by device motion or user motion
• 11.2.5.4 (Closed Software)		The product does not have functionality operated by device motion or user motion.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
3.1.1 Language of Page (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.1.1 (Web)		
<ul> <li>10.3.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.1.1.1 (Open Functionality Software)</li> </ul>		The default language of the product is identified using the lang attribute in the html element.
<ul> <li>11.3.1.1.2 (Closed Software)</li> </ul>	Supports	
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		

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Criteria	Conformance Level	Remarks and Explanations
• 602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.1 (Web)		
<ul> <li>10.3.2.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.2.1 (Open Functionality Software)</li> </ul>		The products components do not initiate a shance of context when forward
• 11.3.2.1 (Closed Software)	Supports	The products components do not initiate a change of context when focused.
• 11.8.2 (Authoring Tool)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
<mark>3.2.2 On Input</mark> (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.2 (Web)		
• 10.3.2.2 (Non-web document)		Changes of context do not occur automatically on user input.
• 11.3.2.2 (Open Functionality Software)	Supports	
• 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)		

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Conformance Level	Remarks and Explanations
Supports	Where errors are automatically detected, the error is identified, and an error message is provided
	as text.
	Labels are provided for some of the products input fields.
Dartially Supports	Exceptions include:
	<ul> <li>Asterisks are used to indicate required text fields; however, this is not described in text.</li> <li>Persistent labels are not used for inputs on the login screen, and the filters section within</li> </ul>
	<ul> <li>Persistent labels are not used for inputs on the login screen, and the inters section within Clinician Portal.</li> </ul>
	Supports Partially Supports

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Criteria	Conformance Level	Remarks and Explanations
• 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)		
<ul> <li>10.4.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.4.1.1.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.4.1.1.2 (Closed Software) – Does not apply</li> </ul>	Partially Supports	The product uses semantically correct markup for all interface elements; has complete start and
• 11.8.2 (Authoring Tool)		end tags; and has tags with unique ID values. However, several HTML tags are not properly nested.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:		Most user interface components in the site provide programmatic name, role, and/or state
EN 301 549 Criteria		information.
• 9.4.1.2 (Web)		
• 10.4.1.2 (Non-web document)	Partially Supports	Exceptions include:
• 11.4.1.2.1 (Open Functionality Software)		Some elements that have an ARIA role do not contain child roles.
<ul> <li>11.4.1.2.2 (Closed Software) – Not required</li> </ul>		• Some decorative images have the role of a presentation, but include alternative text.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

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Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

### Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.1.2.4 (Web)</li> <li>10.1.2.4 (Non-web document)</li> <li>11.1.2.4 (Open Functionality Software)</li> <li>11.1.2.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	The product does not use prerecorded media.
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to:	Not Applicable	The product does not use prerecorded media.

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Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		
• 9.1.2.5 (Web)		
• 10.1.2.5 (Non-web document)		
• 11.1.2.5 (Open Functionality Software)		
• 11.1.2.5 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
• 10.1.3.4 (Non-web document)		
<ul> <li>11.1.3.4 (Open Functionality Software)</li> </ul>	Supports	The product does not restrict its view and operation to a single display orientation.
• 11.1.3.4 (Closed Software)		The product does not restrict its view and operation to a single display orientation.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Not supported	The purpose of each input field collecting information about the user cannot be programmatically identified.
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.5 (Web)		

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>10.1.3.5 (Non-web document)</li> <li>11.1.3.5.1 (Open Functionality Software)</li> <li>11.1.3.5.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul> 1.4.3 Contrast (Minimum) (Level AA) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.4.3 (Web)</li> <li>10.1.4.3 (Non-web document)</li> <li>11.1.4.3 (Open Functionality Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>	Partially Supports	<ul> <li>Most text meets minimum contrast requirements, including the text color on hover and focus states.</li> <li>Exceptions Include: <ul> <li>Within the date picker, dates which correspond to the previous month do not have sufficient contrast.</li> <li>Patient Portal registration page has some hint, placeholder, and button text that fall below a 4.5:1 contrast ratio.</li> </ul> </li> </ul>
<ul> <li>602.3 (Support Docs)</li> <li>1.4.4 Resize text (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.4 (Web) 10.1.4.4 (Non-web document) 11.1.4.4.1 (Open Functionality Software) </li> </ul>	Partially Supports	On the Patient Portal and Clinician Portal, there are some text elements that overflow upon window resizing.

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Criteria	Conformance Level	Remarks and Explanations
• 11.1.4.4.2 (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)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
<ul> <li>10.1.4.5 (Non-web document)</li> </ul>		
<ul> <li>11.1.4.5.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.5.2 (Closed Software) – Does not apply</li> </ul>	Supports	This product uses text instead of images of text.
• 11.8.2 (Authoring Tool)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)		Most of the product's content can be viewed without horizontal scrolling in a viewport that is 320
Also applies to:		pixels wide.
EN 301 549 Criteria	Partially Supports	
• 9.1.4.10 (Web)		Exceptions include:
• 10.1.4.10 (Non-web document)		"User Profile" and "Appointment details" pages cannot be viewed at 400% zoom.

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.1.4.10 (Open Functionality Software)</li> <li>11.1.4.10 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul> 1.4.11 Non-text Contrast (Level AA 2.1 only) Also applies to: EN 301 549 Criteria		Most meaningful non-text content elements in the site have sufficient contrast, such as the visual
<ul> <li>9.1.4.11 (Web)</li> <li>10.1.4.11 (Non-web document)</li> <li>11.1.4.11 (Open Functionality Software)</li> <li>11.1.4.11 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>	Partially Supports	<ul> <li>boundaries of the inputs in Clinician Portal's Appointments filter section, and the Appointment Details page.</li> <li>Exceptions include:         <ul> <li>The visual boundary of the input fields in Patient Portal's registration page.</li> <li>The visual boundary of "ID Verified" in Clinician Portal's Appointment Details page.</li> </ul> </li> </ul>
<ul> <li>1.4.12 Text Spacing (Level AA 2.1 only) Also applies to: EN 301 549 Criteria <ul> <li>9.1.4.12 (Web)</li> <li>10.1.4.12 (Non-web document)</li> <li>11.1.4.12 (Open Functionality Software)</li> <li>11.1.4.12 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	Most of the spacing between letters, words, lines of text and/or paragraphs can be overridden using external CSS stylesheets and bookmarklets.  Exceptions Include:  Buttons within Clinician Portal.

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Criteria	Conformance Level	Remarks and Explanations
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)		
<ul> <li>10.1.4.13 (Non-web document)</li> </ul>		The product does not contain content elements triggered by hever or focus
<ul> <li>11.1.4.13 (Open Functionality Software)</li> </ul>	Supports	The product does not contain content elements triggered by hover or focus.
<ul> <li>11.1.4.13 (Closed Software)</li> </ul>		
• 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:		The product contains pages which can only be viewed upon completing tasks.
EN 301 549 Criteria		
• 9.2.4.5 (Web)		
<ul> <li>10.2.4.5 (Non-web document) – Does not apply</li> </ul>		
<ul> <li>11.2.4.5 (Open Functionality Software) – Does not apply</li> </ul>		
• 11.2.4.5 (Closed Software) – Does not apply	Not Applicable	
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		

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Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.4.6 Headings and Labels (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.4.6 (Web)</li> <li>10.2.4.6 (Non-web document)</li> <li>11.2.4.6 (Open Functionality Software)</li> <li>11.2.4.6 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	<ul> <li>Most headings and labels within the product are descriptive.</li> <li>Exceptions include: <ul> <li>Some visual headings are not marked as headings.</li> <li>On the Select appointment dialog page on the Patient Portal, a heading level 4 is used instead of a heading level 2.</li> </ul> </li> </ul>
<ul> <li>2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.2.4.7 (Web)</li> <li>10.2.4.7 (Non-web document)</li> <li>11.2.4.7 (Open Functionality Software)</li> <li>11.2.4.7 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul> </li> </ul>	Supports	All focusable elements in site have a visible keyboard focus indicator.

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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)		
<ul> <li>10.3.1.2 (Non-web document)</li> </ul>		
<ul> <li>11.3.1.2 (Open Functionality Software) – Does not apply</li> </ul>		
<ul> <li>11.3.1.2 (Closed Software) – Does not apply</li> </ul>	Not Applicable	The product's content is entirely written in English.
• 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)		
3.2.3 Consistent Navigation (Level AA)		
Also applies to:		
EN 301 549 Criteria		The product provides consistent and repeatable navigation.
• 9.3.2.3 (Web)		
<ul> <li>10.3.2.3 (Non-web document) – Does not apply</li> <li>11.2.2.3 (Open Europtionality Software) – Does not apply</li> </ul>		
<ul> <li>11.3.2.3 (Open Functionality Software) – Does not apply</li> <li>11.3.2.3 (Closed Software) – Does not apply</li> </ul>	Supports	
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		
<ul> <li>11.8.2 (Authoring 1001)</li> <li>12.1.2 (Product Docs)</li> </ul>		
<ul> <li>12.2.4 (Support Docs)</li> </ul>		
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		

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Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.2.4 Consistent Identification (Level AA)		
Also applies to: EN 301 549 Criteria 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	Partially Supports	Most components that have the same functionality within the product are identified consistently. <b>Exceptions include:</b> • The text inputs in the login screen do not have persistent visible labels, whereas text inputs within the Registration page do.
<ul> <li>3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria</li> <li>9.3.3.3 (Web)</li> <li>10.3.3.3 (Non-web document)</li> </ul>	Supports	When an error is automatically detected within an input, the resulting error message provides suggestions for correction.

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Criteria	Conformance Level	Remarks and Explanations
<ul><li>501 (Web)(Software)</li><li>504.2 (Authoring Tool)</li></ul>		
• 602.3 (Support Docs)		
<ul> <li>3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.3.4 (Web)</li> <li>10.3.3.4 (Non-web document)</li> <li>11.3.3.4 (Open Functionality Software)</li> <li>11.3.3.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	No forms within the Product submit actions that cause legal commitments or financial transactions to occur, nor do any forms submit actions that modify or delete user-controllable data in data storage systems.
<ul> <li>4.1.3 Status Messages (Level AA 2.1 only) Also applies to: EN 301 549 Criteria</li> <li>9.4.1.3 (Web)</li> <li>10.4.1.3 (Non-web document)</li> <li>11.4.1.3 (Open Functionality Software)</li> <li>11.4.1.3 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul>	Partially Supports	<ul> <li>Most status messages have been programmatically determined to be presented to users through screen readers.</li> <li>Exceptions Include: <ul> <li>Error messages displayed in Patient Portal's Registration page are not announced.</li> <li>Invalid appointment code entry displayed in Clinician Portal's home page are not announced.</li> </ul> </li> </ul>

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Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		

# Table 3: Success Criteria, Level AAA

Notes: Not Evaluated

Notes:

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# **Revised Section 508 Report**

Notes:

# Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially supports	<ul> <li>Most functions of the product are usable without vision. Exceptions are listed in the following criteria:</li> <li>1.1.1 Non-text Content</li> <li>2.1.1 Keyboard</li> <li>4.1.2 Name, Role, Value</li> </ul>
302.2 With Limited Vision	Partially supports	<ul> <li>Most of the product can be used by users with low vision. Exceptions are listed in the following criteria:</li> <li>1.4.3 Contrast (Minimum)</li> <li>1.4.4 Resize Text</li> <li>1.4.11 Non-text Contrast</li> <li>2.4.3 Focus Order</li> </ul>
302.3 Without Perception of Color	Partially supports	Users who cannot perceive color will be able to use most of the product, notwithstanding the exceptions listed in the following criteria: <ul> <li>1.4.3 Contrast (Minimum)</li> </ul>

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Criteria	Conformance Level	Remarks and Explanations
		1.4.11 Non-text Contrast
302.4 Without Hearing	Not applicable	The product does not include audio-only features that require hearing to be used.
302.5 With Limited Hearing	Not applicable	The product does not include audio-only features that require hearing to be used.
302.6 Without Speech	Not applicable	The product does not require speech input.
		Most of the product can be used by users with limited manipulation. Exceptions are listed in the following criteria:
302.7 With Limited Manipulation	Partially supports	<ul> <li>2.1.1 Keyboard</li> <li>2.4.3 Focus Order</li> </ul>
302.8 With Limited Reach and Strength	Partially supports	Most functions of the product are functional for users with limited reach or strength who rely on keyboard access. The exceptions are noted in the following criteria: • 2.1.1 Keyboard
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially supports	Some features of the product will present challenges for users with cognitive impairments, as noted in the following criteria: • 1.3.1: Info and Relationships

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

Notes: Not applicable. Product is a web only application.

### Chapter 5: <u>Software</u>

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
5UZ INTEROPERADIJITY WITH ASSISTIVE LECHNOLOGY	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Not Applicable	The product is not platform software.
502.2.2 No Disruption of Accessibility Features	Partially Supports	The product is compatible with operating system accessibility.
5112.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required

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Criteria	Conformance Level	Remarks and Explanations
502.3.1 Object Information	Partially Supports	<ul> <li>Some features of the product lack role, state, and/or accessible name information for a number of functional components as described in the following criteria:</li> <li>1.3.1 Info and Relationships</li> <li>1.3.5 Identify Input Purpose (Level AA 2.1 only)</li> <li>3.3.2 Labels or Instructions</li> <li>4.1.2 Name, Role, Value</li> </ul>
502.3.2 Modification of Object Information	Partially supports	<ul> <li>In some features of the product, the users cannot modify an object using assistive technologies as noted in the following criteria:</li> <li>2.1.1 Keyboard</li> </ul>
502.3.3 Row, Column, and Headers	Partially supports	Some data tables do not properly identify relationships between header cells and data cells as described in the following criteria: • 1.3.1 Information and Relationships

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Criteria	Conformance Level	Remarks and Explanations
502.3.4 Values	Partially supports	<ul> <li>The values of some input controls in the product are not programmatically determinable, as described in the following criteria:</li> <li>3.3.2 Labels or Instruction</li> <li>4.1.2 Name, Role, Value</li> </ul>
502.3.5 Modification of Values	Partially supports	<ul> <li>Most basic product functionality can be operated through a keyboard interface, notwithstanding the exceptions noted in the following criteria:</li> <li>2.1.1 Keyboard</li> </ul>
502.3.6 Label Relationships	Partially supports	<ul> <li>The product conveys an accessible name for most interactive elements to assistive technology, notwithstanding the exceptions noted in the following criteria:</li> <li>3.3.2 Labels or Instructions</li> </ul>
502.3.7 Hierarchical Relationships	Partially supports	<ul> <li>Most of the product has clear hierarchical relationships, notwithstanding the exceptions noted in the following criteria:</li> <li>1.3.1 Info and Relationships</li> <li>2.4.6: Headings and Labels</li> </ul>
502.3.8 Text	Supports	Text content, text attributes, and text boundaries are programmatically determinable.
502.3.9 Modification of Text	Partially supports	<ul> <li>The product allows assistive technology to modify text notwithstanding exceptions noted in the following criteria:</li> <li>1.4.4 Resize Text</li> <li>1.4.12 Text Spacing (Level AA 2.1 only)</li> </ul>

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Criteria	Conformance Level	Remarks and Explanations
502.3.10 List of Actions	Partially supports	Actions that an object can perform are exposed, notwithstanding exceptions noted in the following criteria: • 4.1.2 Name, Role, Value
502.3.11 Actions on Objects	Partially supports	<ul> <li>The product allows assistive technology to programmatically execute actions on objects, notwithstanding exceptions noted in the following criteria:</li> <li>2.1.1 Keyboard</li> <li>4.1.2 Name, Role, Value</li> </ul>
502.3.12 Focus Cursor	Supports	The product uses visual focus indication inform users of the current position of focus.
502.3.13 Modification of Focus Cursor	Supports	The product uses standard cursor controls for user input.
502.3.14 Event Notification	Partially Supports	<ul> <li>When components in the product change their programmatic states and values, the changes are available to assistive technology notwithstanding exceptions noted in the following criteria:</li> <li>4.1.3: Status Messages (Level AA 2.1 only)</li> </ul>
502.4 Platform Accessibility Features	Not Applicable	The product is not platform software.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Not applicable	Web application only
503.3 Alternative User Interfaces	Not applicable	Web application only
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	Product does not have captions.
503.4.2 Audio Description Controls	Not applicable	Product does not have captions.

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Criteria	Conformance Level	Remarks and Explanations
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.x</u> section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format	Not applicable	Product is not an authoring tool.
Conversion		
504.2.2 PDF Export	Not applicable	Product is not an authoring tool.
504.3 Prompts	Not applicable	Product is not an authoring tool.
504.4 Templates	Not applicable	Product is not an authoring tool.

# Chapter 6: <u>Support Documentation and Services</u>

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	Not Evaluated	This report covers accessibility conformance for the ServiceNow product and does not discuss Documentation or Support Services.
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Evaluated	This report covers accessibility conformance for the ServiceNow product and does not discuss Documentation or Support Services.
603 Support Services	Heading cell – no response required	Heading cell – no response required

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Criteria	Conformance Level	Remarks and Explanations
603.2 Information on Accessibility and Compatibility Features	Not Evaluated	This report covers accessibility conformance for the ServiceNow product and does not discuss
		Documentation or Support Services.
603.3 Accommodation of Communication Needs	Not Evaluated	This report covers accessibility conformance for the ServiceNow product and does not discuss
		Documentation or Support Services.

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