# CMDB Workspace - Attestation UI Accessibility Conformance Report

#### International Edition

Based on VPAT® Version 2.4

## **Report Details**

| Field                  | Description  |
|------------------------|--|
| Name of<br>Product     | ServiceNow® CMDB Workspace - Attestation UI  |
| Version                | Vancouver  |
| Report<br>Date         | May 9, 2024  |
| Product<br>Description | Review attestation tasks that are assigned to you or to an assignment group that you belong to in accordance with CMDB Data Manager Attestation policies. Check the physical existence of IT infrastructure or applications associated with Configuration Items (Cls) in the attestation task and then process those Cls as appropriate. |
| Contact<br>Information | accessibility@servicenow.com   |
| Notes                  | This product is a web-only application. The information contained in this report only applies to this release of this application.   |
|                        | Accessibility conformance details for other ServiceNow products are covered in separate reports. See <u>Accessibility Conformance Reports</u> on the Product Documentation site.   |
|                        | Any customization of this application or the Now Platform may have an impact on the specifics in this report.  |
|                        | This version of the report replaces the Tokyo CMDB Workspace - Attestation UI version dated March 2, 2023.   |



### **Evaluation Methods Used**

- This application was evaluated using the most recent versions of multiple browsers (Chrome, Safari, and Edge Chromium).
- Assistive technologies used in this evaluation included NVDA, JAWS, VoiceOver, TalkBack, and ZoomText. Additionally, the keyboard was used exclusively to navigate and operate the product content and functionality.
- The evaluation process used a combination of independent 3<sup>rd</sup> party assessments and automated checks, as well as human testing/evaluation of specific workflows.

This Accessibility Conformance Report is based on known conformance issues related to CMDB Workspace - Attestation UI. Other potential accessibility and usability issues may exist but are unknown at this time.

## **Applicable Standards/Guidelines**

This report covers the degree of conformance to the following accessibility standards/guidelines:

| Standard/Guideline   | Included in Report |
|--|--------------------|
| Web Content Accessibility Guidelines 2.0   | Level A (Yes)      |
|  | Level AA (Yes)     |
|  | Level AAA (No)     |
| Web Content Accessibility Guidelines 2.1   | Level A (Yes)      |
|  | Level AA (Yes)     |
|  | Level AAA (No)     |
| Revised Section 508 standards published January 18, 2017, and corrected January 22, 2018   | (Yes)              |
| EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, - 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:

- 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 <a href="WCAG 2.0 Conformance">WCAG 2.0 Conformance</a> Requirements.



## Table 1: Level A Success Criteria

Notes:

| Criteria                                      | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 1.1.1 Non-text Content (Level A)              |                   |   |
| Also applies to:                              |                   |   |
| EN 301 549 Criteria                           |                   |   |
| • 9.1.1.1 (Web)                               |                   |   |
| 10.1.1.1 (Non-web document)                   |                   |   |
| • 11.1.1.1 (Open Functionality Software)      |                   | CMDB Workspace -<br>Attestation UI provides                         |
| 11.1.1.1.2 (Closed<br>Functionality Software) | Supports          | sufficient text alternatives for any instances of non-text content. |
| • 11.8.2 (Authoring Tool)                     |                   | content.  |
| • 12.1.2 (Product Docs)                       |                   |   |
| • 12.2.4 (Support Docs)                       |                   |   |
| Revised Section 508                           |                   |   |
| • 501 (Web)(Software)                         |                   |   |
| • 504.2 (Authoring Tool)                      |                   |   |
| 602.3 (Support Docs)                          |                   |   |



| Criteria  | Conformance Level                 | Remarks and Explanations   |
|---|-----------------------------------|--|
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria • 9.1.2.1 (Web) • 10.1.2.1 (Non-web document) • 11.1.2.1.1 (Open Functionality Software) • 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) | Conformance Level  Not Applicable | CMDB Workspace - Attestation UI does not contain prerecorded audio-only or video-only media. |
| <ul> <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</li> <li>501 (Web) (Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>      |                                   | of my of video of my finedia.  |





| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) |                   |  |
| Also applies to:   |                   |  |
| EN 301 549 Criteria  |                   |  |
| • 9.1.2.3 (Web)  |                   |  |
| 10.1.2.3 (Non-web document)  |                   | CMDB Workspace -   |
| • 11.1.2.3.1 (Open Functionality Software)                           | Not Applicable    | Attestation UI does not contain prerecorded video                    |
| • 11.1.2.3.2 (Closed Software)                                       | Noi Applicable    | content that would require audio description or a media alternative. |
| • 11.8.2 (Authoring Tool)  |                   | allemative.  |
| • 12.1.2 (Product Docs)  |                   |  |
| • 12.2.4 (Support Docs)  |                   |  |
| Revised Section 508  |                   |  |
| • 501 (Web)(Software)  |                   |  |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |



| Criteria                                   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 1.3.1 Info and Relationships<br>(Level A)  |                   |  |
| Also applies to:                           |                   |  |
| EN 301 549 Criteria                        |                   |  |
| • 9.1.3.1 (Web)                            |                   |  |
| 10.1.3.1 (Non-web document)                |                   |  |
| • 11.1.3.1.1 (Open Functionality Software) |                   | Visual structure and relationship information for CMDB Workspace - |
| • 11.1.3.1.2 (Closed Software)             | Supports          | Attestation UI are provided through object information             |
| • 11.8.2 (Authoring Tool)                  |                   | or are available in text.  |
| • 12.1.2 (Product Docs)                    |                   |  |
| • 12.2.4 (Support Docs)                    |                   |  |
| Revised Section 508                        |                   |  |
| • 501 (Web)(Software)                      |                   |  |
| • 504.2 (Authoring Tool)                   |                   |  |
| 602.3 (Support Docs)                       |                   |  |



| Criteria                                 | Conformance Level | Remarks and Explanations                         |
|--|-------------------|--|
| 1.3.2 Meaningful Sequence (Level A)      |                   |  |
| Also applies to:                         |                   |  |
| EN 301 549 Criteria                      |                   |  |
| • 9.1.3.2 (Web)                          |                   |  |
| 10.1.3.2 (Non-web document)              |                   |  |
| 11.1.3.2.1 (Open Functionality Software) |                   | Content in CMDB<br>Workspace - Attestation UI is |
| • 11.1.3.2.2 (Closed Software)           | Supports          | presented in a meaningful sequence.              |
| • 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)                     |                   |  |



| Criteria                                 | Conformance Level | Remarks and Explanations                           |
|--|-------------------|--|
| 1.3.3 Sensory Characteristics (Level A)  |                   |  |
| Also applies to:                         |                   |  |
| EN 301 549 Criteria                      |                   |  |
| • 9.1.3.3 (Web)                          |                   |  |
| 10.1.3.3 (Non-web document)              |                   |  |
| • 11.1.3.3 (Open Functionality Software) | Supports          | Instructions in CMDB<br>Workspace - Attestation UI |
| • 11.1.3.3 (Closed Software)             | 3000013           | do not rely solely on sensory characteristics.     |
| • 11.8.2 (Authoring Tool)                |                   | Characteristics.                                   |
| • 12.1.2 (Product Docs)                  |                   |  |
| • 12.2.4 (Support Docs)                  |                   |  |
| Revised Section 508                      |                   |  |
| • 501 (Web)(Software)                    |                   |  |
| • 504.2 (Authoring Tool)                 |                   |  |
| 602.3 (Support Docs)                     |                   |  |







| Criteria                                   | Conformance Level | Remarks and Explanations                         |
|--|-------------------|--|
| 2.1.1 Keyboard (Level A)                   |                   |  |
| Also applies to:                           |                   |  |
| EN 301 549 Criteria                        |                   |  |
| • 9.2.1.1 (Web)                            |                   |  |
| 10.2.1.1 (Non-web document)                |                   |  |
| • 11.2.1.1.1 (Open Functionality Software) |                   | CMDB Workspace -                                 |
| • 11.2.1.1.2 (Closed Software)             | Supports          | Attestation UI functionality can be accessed and |
| • 11.8.2 (Authoring Tool)                  |                   | operated using a keyboard.                       |
| • 12.1.2 (Product Docs)                    |                   |  |
| • 12.2.4 (Support Docs)                    |                   |  |
| Revised Section 508                        |                   |  |
| • 501 (Web)(Software)                      |                   |  |
| • 504.2 (Authoring Tool)                   |                   |  |
| 602.3 (Support Docs)                       |                   |  |



| Criteria                               | Conformance Level | Remarks and Explanations                    |
|--|-------------------|---|
| 2.1.2 No Keyboard Trap (Level A)       |                   |   |
| Also applies to:                       |                   |   |
| EN 301 549 Criteria                    |                   |   |
| • 9.2.1.2 (Web)                        |                   |   |
| 10.2.1.2 (Non-web document)            |                   |   |
| 11.2.1.2 (Open Functionality Software) | Supports          | CMDB Workspace -<br>Attestation UI does not |
| • 11.2.1.2 (Closed Software)           | 3000013           | include any known                           |
| • 11.8.2 (Authoring Tool)              |                   | keyboard traps.                             |
| • 12.1.2 (Product Docs)                |                   |   |
| • 12.2.4 (Support Docs)                |                   |   |
| Revised Section 508                    |                   |   |
| • 501 (Web)(Software)                  |                   |   |
| • 504.2 (Authoring Tool)               |                   |   |
| 602.3 (Support Docs)                   |                   |   |



| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| <ul> <li>2.1.4 Character Key Shortcuts (Level A 2.1 only)</li> <li>Also applies to: EN 301 549 Criteria  <ul> <li>9.2.1.4 (Web)</li> <li>10.2.1.4 (Non-web document)</li> <li>11.2.1.4.1 (Open Functionality Software)</li> <li>11.2.1.4.2 (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 – Does not</li> </ul> | Supports          | CMDB Workspace - Attestation UI does not use any single-key shortcuts, other than those restricted to a focused component. |



| Criteria                                 | Conformance Level | Remarks and Explanations                           |
|--|-------------------|--|
| 2.2.1 Timing Adjustable (Level A)        |                   |  |
| Also applies to:                         |                   |  |
| EN 301 549 Criteria                      |                   |  |
| • 9.2.2.1 (Web)                          |                   |  |
| 10.2.2.1 (Non-web document)              |                   |  |
| • 11.2.2.1 (Open Functionality Software) | Supports          | CMDB Workspace -<br>Attestation UI allows users to |
| • 11.2.2.1 (Closed Software)             | 3000013           | extend the session timeout                         |
| • 11.8.2 (Authoring Tool)                |                   | as required.                                       |
| • 12.1.2 (Product Docs)                  |                   |  |
| • 12.2.4 (Support Docs)                  |                   |  |
| Revised Section 508                      |                   |  |
| • 501 (Web)(Software)                    |                   |  |
| • 504.2 (Authoring Tool)                 |                   |  |
| 602.3 (Support Docs)                     |                   |  |



| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 2.2.2 Pause, Stop, Hide (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.2 (Web) • 10.2.2.2 (Non-web document) • 11.2.2.2 (Open Functionality Software)  | Not Applicable    | CMDB Workspace - Attestation UI does not include elements that move, |
| <ul> <li>11.2.2.2 (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</li> <li>501 (Web) (Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> |                   | blink, scroll, or auto-update.                                       |



| Criteria  | Conformance Level | Remarks and Explanations                    |
|---|-------------------|---|
| 2.3.1 Three Flashes or Below<br>Threshold (Level A) |                   |   |
| Also applies to:                                    |                   |   |
| EN 301 549 Criteria                                 |                   |   |
| • 9.2.3.1 (Web)                                     |                   |   |
| 10.2.3.1 (Non-web document)                         |                   |   |
| 11.2.3.1 (Open Functionality Software)              | Not Applicable    | CMDB Workspace -<br>Attestation UI does not |
| • 11.2.3.1 (Closed Software)                        | Not Applicable    | contain any flashing or                     |
| 11.8.2 (Authoring Tool)                             |                   | strobing content.                           |
| • 12.1.2 (Product Docs)                             |                   |   |
| • 12.2.4 (Support Docs)                             |                   |   |
| Revised Section 508                                 |                   |   |
| • 501 (Web)(Software)                               |                   |   |
| • 504.2 (Authoring Tool)                            |                   |   |
| 602.3 (Support Docs)                                |                   |   |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| <ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.1 (Web)</li> <li>10.2.4.1 (Non-web document) – Does not apply</li> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> <li>11.2.4.1 (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> <li>Revised Section 508</li> <li>501 (Web) (Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> | Supports          | Pages in CMDB Workspace - Attestation UI use HTML5 landmark regions, which will allow screen readers to meet this requirement. |



| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 2.4.2 Page Titled (Level A) Also applies to: EN 301 549 Criteria  9.2.4.2 (Web)  10.2.4.2 (Non-web document)  11.2.4.2 (Open Functionality Software) - Does not apply  11.2.4.2 (Closed Software) - Does not apply  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web) (Software)  504.2 (Authoring Tool)  602.3 (Support Docs) | Supports          | Pages in CMDB Workspace -<br>Attestation UI have<br>appropriate page titles. |



| Criteria                                  | Conformance Level | Remarks and Explanations                      |
|---|-------------------|---|
| 2.4.3 Focus Order (Level A)               |                   |   |
| Also applies to:                          |                   |   |
| EN 301 549 Criteria                       |                   |   |
| • 9.2.4.3 (Web)                           |                   |   |
| 10.2.4.3 (Non-web document)               |                   |   |
| 11.2.4.3 (Open<br>Functionality Software) |                   | Components in CMDB                            |
| • 11.2.4.3 (Closed Software)              | Supports          | Workspace - Attestation UI receive focus in a |
| • 11.8.2 (Authoring Tool)                 |                   | meaningful order.                             |
| • 12.1.2 (Product Docs)                   |                   |   |
| • 12.2.4 (Support Docs)                   |                   |   |
| Revised Section 508                       |                   |   |
| • 501 (Web)(Software)                     |                   |   |
| • 504.2 (Authoring Tool)                  |                   |   |
| 602.3 (Support Docs)                      |                   |   |



| Criteria                                     | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 2.4.4 Link Purpose (In Context)<br>(Level A) |                   |  |
| Also applies to:                             |                   |  |
| EN 301 549 Criteria                          |                   |  |
| • 9.2.4.4 (Web)                              |                   |  |
| 10.2.4.4 (Non-web document)                  |                   | The purpose of each link in  |
| 11.2.4.4 (Open Functionality Software)       | Supports          | CMDB Workspace - Attestation UI can be determined from the link text |
| • 11.2.4.4 (Closed Software                  | 3000013           | alone or from the  |
| 11.8.2 (Authoring Tool)                      |                   | programmatic context of  |
| • 12.1.2 (Product Docs)                      |                   | the link.  |
| • 12.2.4 (Support Docs)                      |                   |  |
| Revised Section 508                          |                   |  |
| • 501 (Web)(Software)                        |                   |  |
| • 504.2 (Authoring Tool)                     |                   |  |
| 602.3 (Support Docs)                         |                   |  |



| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to: EN 301 549 Criteria  • 9.2.5.1 (Web)  • 10.2.5.1 (Non-web document)  • 11.2.5.1 (Open Functionality Software)  • 11.2.5.1 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply    | Not Applicable    | In CMDB Workspace - Attestation UI, there is no functionality that uses multipoint or path-based gestures to operate. |
| 2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: EN 301 549 Criteria  • 9.2.5.2 (Web)  • 10.2.5.2 (Non-web document)  • 11.2.5.2 (Open Functionality Software)  • 11.2.5.2 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs) Revised Section 508 – Does not apply | Supports          | In CMDB Workspace - Attestation UI, the down- event of the pointer is not used to execute any part of the function.   |



| Criteria                                    | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 2.5.3 Label in Name (Level A 2.1 only)      |                   |   |
| Also applies to:                            |                   |   |
| EN 301 549 Criteria                         |                   |   |
| • 9.2.5.3 (Web)                             |                   |   |
| 10.2.5.3 (Non-web document)                 |                   | Visual labels of components   |
| 11.2.5.3.1 (Open<br>Functionality Software) | Supports          | within CMDB Workspace - Attestation UI match the text associated with the |
| • 11.2.5.3.2 (Closed Software)              |                   | programmatic names.   |
| • 11.8.2 (Authoring Tool)                   |                   |   |
| • 12.1.2 (Product Docs)                     |                   |   |
| • 12.2.4 (Support Docs)                     |                   |   |
| Revised Section 508 – Does not apply        |                   |   |



| Criteria  | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria  • 9.2.5.4 (Web)  • 10.2.5.4 (Non-web document)  • 11.2.5.4 (Open Functionality Software)  • 11.2.5.4 (Closed Software)  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply | Not Applicable    | In CMDB Workspace - Attestation UI, there is no functionality that can be operated by device motion or user motion. |



| Criteria                                 | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 3.1.1 Language of Page (Level A)         |                   |   |
| Also applies to:                         |                   |   |
| EN 301 549 Criteria                      |                   |   |
| • 9.3.1.1 (Web)                          |                   |   |
| 10.3.1.1 (Non-web document)              |                   |   |
| 11.3.1.1.1 (Open Functionality Software) |                   | The default language of each page in CMDB Workspace - Attestation UI is |
| • 11.3.1.1.2 (Closed Software)           | Supports          | identified using the LANG attribute in the HTML                         |
| 11.8.2 (Authoring Tool)                  |                   | element.  |
| • 12.1.2 (Product Docs)                  |                   |   |
| • 12.2.4 (Support Docs)                  |                   |   |
| Revised Section 508                      |                   |   |
| • 501 (Web)(Software)                    |                   |   |
| • 504.2 (Authoring Tool)                 |                   |   |
| 602.3 (Support Docs)                     |                   |   |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 3.2.1 On Focus (Level A) Also applies to: EN 301 549 Criteria  9.3.2.1 (Web)  10.3.2.1 (Non-web document)  11.3.2.1 (Open Functionality Software)  11.3.2.1 (Closed Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web) (Software)  504.2 (Authoring Tool)  602.3 (Support Docs) | Supports          | Components in CMDB Workspace - Attestation UI do not initiate a change of context when in focus. |





| Criteria                                   | Conformance Level | Remarks and Explanations                                    |
|--|-------------------|---|
| 3.3.1 Error Identification (Level A)       |                   |   |
| Also applies to:                           |                   |   |
| EN 301 549 Criteria                        |                   |   |
| • 9.3.3.1 (Web)                            |                   |   |
| 10.3.3.1 (Non-web document)                |                   |   |
| • 11.3.3.1.1 (Open Functionality Software) |                   | Where errors are automatically detected in CMDB Workspace - |
| • 11.3.3.1.2 (Closed Software)             | Supports          | Attestation UI, the error is identified and an error        |
| • 11.8.2 (Authoring Tool)                  |                   | message is provided as text.                                |
| • 12.1.2 (Product Docs)                    |                   |   |
| • 12.2.4 (Support Docs)                    |                   |   |
| Revised Section 508                        |                   |   |
| • 501 (Web)(Software)                      |                   |   |
| • 504.2 (Authoring Tool)                   |                   |   |
| 602.3 (Support Docs)                       |                   |   |



| Criteria                                 | Conformance Level | Remarks and Explanations                         |
|--|-------------------|--|
| 3.3.2 Labels or Instructions (Level A)   |                   |  |
| Also applies to:                         |                   |  |
| EN 301 549 Criteria                      |                   |  |
| • 9.3.3.2 (Web)                          |                   |  |
| 10.3.3.2 (Non-web document)              |                   |  |
| • 11.3.3.2 (Open Functionality Software) | Supports          | A label is provided for each of CMDB Workspace - |
| • 11.3.3.2 (Closed Software)             | Supports          | Attestation UI's input fields.                   |
| 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)                     |                   |  |



| Criteria  | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 4.1.1 Parsing (Level A) Also applies to: EN 301 549 Criteria  9.4.1.1 (Web)  10.4.1.1 (Non-web document)  11.4.1.1.1 (Open Functionality Software)  11.4.1.1.2 (Closed Software) – Does not apply  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) | Supports          | CMDB Workspace - Attestation UI webpages use semantically correct markup for all interface elements and have complete start and end tags. |



| Criteria   | Conformance Level  | Remarks and Explanations   |
|--|--------------------|--|
| <ul> <li>4.1.2 Name, Role, Value (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.4.1.2 (Web)</li> <li>10.4.1.2 (Non-web document)</li> <li>11.4.1.2.1 (Open Functionality Software)</li> </ul> | Conformance Level  | User interface components in CMDB Workspace - Attestation UI provide programmatic name, role, and/or state information, with the following exceptions: |
| 11.4.1.2.2 (Closed Software) – Not required  | Partially Supports | Text fields do not have programmatic labels.   |
| 11.8.2 (Authoring Tool)  |                    | Dimmed buttons do  |
| • 12.1.2 (Product Docs)  |                    | not have a   |
| • 12.2.4 (Support Docs)  |                    | programmatically determined value as   |
| Revised Section 508  |                    | dimmed.  |
| • 501 (Web)(Software)  |                    |  |
| • 504.2 (Authoring Tool)   |                    |  |
| 602.3 (Support Docs)   |                    |  |



## Table 2: Level AA Success Criteria

Notes:

| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria  9.1.2.4 (Web)  10.1.2.4 (Non-web document)  11.1.2.4 (Open Functionality Software)  11.1.2.4 (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) | Not Applicable    | CMDB Workspace -<br>Attestation UI does not<br>contain live synchronized<br>media. |



| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 1.2.5 Audio Description (Prerecorded) (Level AA) |                   |  |
| Also applies to:                                 |                   |  |
| EN 301 549 Criteria                              |                   |  |
| • 9.1.2.5 (Web)                                  |                   |  |
| 10.1.2.5 (Non-web document)                      |                   |  |
| • 11.1.2.5 (Open Functionality Software)         | Not Applicable    | CMDB Workspace - Attestation UI does not contain prerecorded video |
| • 11.1.2.5 (Closed Software)                     | Noi Applicable    | content that would require   |
| • 11.8.2 (Authoring Tool)                        |                   | audio description.   |
| • 12.1.2 (Product Docs)                          |                   |  |
| • 12.2.4 (Support Docs)                          |                   |  |
| Revised Section 508                              |                   |  |
| • 501 (Web)(Software)                            |                   |  |
| • 504.2 (Authoring Tool)                         |                   |  |
| 602.3 (Support Docs)                             |                   |  |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 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)  11.1.3.4 (Open Functionality Software)  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  Revised Section 508 – Does not apply | Supports          | CMDB Workspace -<br>Attestation UI does not<br>contain fixed orientation for<br>page displays. |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 1.3.5 Identify Input Purpose<br>(Level AA 2.1 only) |                   |  |
| Also applies to:                                    |                   |  |
| EN 301 549 Criteria                                 |                   |  |
| • 9.1.3.5 (Web)                                     |                   |  |
| 10.1.3.5 (Non-web document)                         |                   | In CMDB Workspace -<br>Attestation UI, the purpose of                          |
| • 11.1.3.5.1 (Open Functionality Software)          | Supports          | each specifically identified input field collecting information about the user |
| • 11.1.3.5.2 (Closed Software)                      |                   | can be programmatically determined.  |
| • 11.8.2 (Authoring Tool)                           |                   |  |
| • 12.1.2 (Product Docs)                             |                   |  |
| • 12.2.4 (Support Docs)                             |                   |  |
| Revised Section 508 – Does not apply                |                   |  |



| Criteria                                 | Conformance Level | Remarks and Explanations                            |
|--|-------------------|---|
| 1.4.3 Contrast (Minimum) (Level AA)      |                   |   |
| Also applies to:                         |                   |   |
| EN 301 549 Criteria                      |                   |   |
| • 9.1.4.3 (Web)                          |                   |   |
| 10.1.4.3 (Non-web document)              |                   | Text in CMDB Workspace -                            |
| • 11.1.4.3 (Open Functionality Software) | Supports          | Attestation UI meets minimum contrast               |
| • 11.1.4.3 (Closed Software)             | 3000013           | requirements, including the text color on hover and |
| • 11.8.2 (Authoring Tool)                |                   | focus states.                                       |
| • 12.1.2 (Product Docs)                  |                   |   |
| • 12.2.4 (Support Docs)                  |                   |   |
| Revised Section 508                      |                   |   |
| • 501 (Web)(Software)                    |                   |   |
| • 504.2 (Authoring Tool)                 |                   |   |
| 602.3 (Support Docs)                     |                   |   |



| Criteria                                   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 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)                |                   | CMDB Workspace -   |
| • 11.1.4.4.1 (Open Functionality Software) |                   | Attestation UI supports standard zoom capabilities built into modern web |
| • 11.1.4.4.2 (Closed Software)             | Supports          | browsers and operating systems. Content can be                           |
| • 11.8.2 (Authoring Tool)                  |                   | increased up to 200 percent  |
| • 12.1.2 (Product Docs)                    |                   | without loss of content or functionality.                                |
| • 12.2.4 (Support Docs)                    |                   | ,.   |
| Revised Section 508                        |                   |  |
| • 501 (Web)(Software)                      |                   |  |
| • 504.2 (Authoring Tool)                   |                   |  |
| 602.3 (Support Docs)                       |                   |  |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 1.4.5 Images of Text (Level AA) Also applies to: EN 301 549 Criteria  9.1.4.5 (Web)  10.1.4.5 (Non-web document)  11.1.4.5.1 (Open Functionality Software)  11.1.4.5.2 (Closed Software) – Does not apply  11.8.2 (Authoring Tool)  12.1.2 (Product Docs)  12.2.4 (Support Docs)  Revised Section 508  501 (Web) (Software)  504.2 (Authoring Tool)  602.3 (Support Docs) | Supports          | CMDB Workspace -<br>Attestation UI uses text<br>instead of images of text. |



| Criteria                                  | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 1.4.10 Reflow (Level AA 2.1 only)         |                   |   |
| Also applies to:                          |                   |   |
| EN 301 549 Criteria                       |                   |   |
| • 9.1.4.10 (Web)                          |                   | CMDB Workspace -  |
| 10.1.4.10 (Non-web document)              |                   | Attestation UI content reflows at different screen widths without loss of |
| • 11.1.4.10 (Open Functionality Software) | Supports          | information or functionality,<br>and without requiring                    |
| • 11.1.4.10 (Closed Software)             |                   | scrolling in two dimensions.  |
| • 11.8.2 (Authoring Tool)                 |                   |   |
| • 12.1.2 (Product Docs)                   |                   |   |
| • 12.2.4 (Support Docs)                   |                   |   |
| Revised Section 508 – Does not apply      |                   |   |



| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 1.4.11 Non-text Contrast (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.11 (Web) 10.1.4.11 (Non-web document) 11.1.4.11 (Open Functionality Software) 11.1.4.11 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply | Supports          | Components in CMDB Workspace - Attestation UI meet minimum contrast requirements, including the text color on hover and focus states. |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 1.4.12 Text Spacing (Level AA 2.1 only) Also applies to: EN 301 549 Criteria 9.1.4.12 (Web) 10.1.4.12 (Non-web document) 11.1.4.12 (Open Functionality Software) 11.1.4.12 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply | Supports          | CMDB Workspace - Attestation UI allows text style adjustments to meet the minimum thresholds for text spacing. |



| Criteria   | Conformance Level | Remarks and Explanations                           |
|--|-------------------|--|
| 1.4.13 Content on Hover or Focus (Level AA 2.1 only) |                   |  |
| Also applies to:                                     |                   |  |
| EN 301 549 Criteria                                  |                   |  |
| • 9.1.4.13 (Web)                                     |                   |  |
| 10.1.4.13 (Non-web document)                         |                   | CMDB Workspace -                                   |
| • 11.1.4.13 (Open Functionality Software)            | Supports          | Attestation UI allows hover content to be manually |
| • 11.1.4.13 (Closed Software)                        |                   | dismissed.   |
| • 11.8.2 (Authoring Tool)                            |                   |  |
| • 12.1.2 (Product Docs)                              |                   |  |
| • 12.2.4 (Support Docs)                              |                   |  |
| Revised Section 508 – Does not apply                 |                   |  |





| Criteria                                | Conformance Level | Remarks and Explanations                                   |
|---|-------------------|--|
| 2.4.6 Headings and Labels<br>(Level AA) |                   |  |
| Also applies to:                        |                   |  |
| EN 301 549 Criteria                     |                   |  |
| • 9.2.4.6 (Web)                         |                   |  |
| 10.2.4.6 (Non-web document)             | Supports          | CMDB Workspace -<br>Attestation UI uses                    |
| 11.2.4.6 (Open Functionality Software)  |                   | meaningful semantic<br>headings to label content           |
| • 11.2.4.6 (Closed Software)            |                   | blocks. Form input labels are                              |
| • 11.8.2 (Authoring Tool)               |                   | associated with their inputs and provide a useful label to |
| • 12.1.2 (Product Docs)                 |                   | those inputs.  |
| • 12.2.4 (Support Docs)                 |                   |  |
| Revised Section 508                     |                   |  |
| • 501 (Web)(Software)                   |                   |  |
| • 504.2 (Authoring Tool)                |                   |  |
| 602.3 (Support Docs)                    |                   |  |



| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria  9.2.4.7 (Web)  10.2.4.7 (Non-web document)  11.2.4.7 (Open Functionality Software)  11.2.4.7 (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) | Supports          | Focusable elements in CMDB Workspace - Attestation UI have a visible keyboard focus indicator. |



| Criteria   | Conformance Level | Remarks and Explanations   |
|--|-------------------|--|
| 3.1.2 Language of Parts (Level AA)                                     |                   |  |
| Also applies to:   |                   |  |
| EN 301 549 Criteria  |                   |  |
| • 9.3.1.2 (Web)  |                   |  |
| 10.3.1.2 (Non-web document)  |                   |  |
| 11.3.1.2 (Open Functionality Software) – Does not apply                | Supports          | Within CMDB Workspace -<br>Attestation UI default<br>webpages, the language of |
| <ul> <li>11.3.1.2 (Closed Software)</li> <li>Does not apply</li> </ul> | Supports          | each portion of the page is programmatically                                   |
| • 11.8.2 (Authoring Tool)  |                   | determinable.  |
| • 12.1.2 (Product Docs)  |                   |  |
| • 12.2.4 (Support Docs)  |                   |  |
| Revised Section 508  |                   |  |
| • 501 (Web)(Software)  |                   |  |
| • 504.2 (Authoring Tool)   |                   |  |
| 602.3 (Support Docs)   |                   |  |



| Criteria  | Conformance Level | Remarks and Explanations                          |
|---|-------------------|---|
| 3.2.3 Consistent Navigation (Level AA)                              |                   |   |
| Also applies to:  |                   |   |
| EN 301 549 Criteria   |                   |   |
| • 9.3.2.3 (Web)   |                   |   |
| 10.3.2.3 (Non-web document) – Does not apply                        |                   |   |
| 11.3.2.3 (Open Functionality Software) – Does not apply             | Supports          | CMDB Workspace -                                  |
| <ul><li>11.3.2.3 (Closed Software)</li><li>Does not apply</li></ul> |                   | Attestation UI provides consistent and repeatable |
| • 11.8.2 (Authoring Tool)   |                   | navigation.                                       |
| • 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              |                   |   |



| Criteria  | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 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             | Supports          | Components that have the same functionality within CMDB Workspace - |
| <ul><li>11.3.2.4 (Closed Software)</li><li>Does not apply</li></ul> |                   |   |
| 11.8.2 (Authoring Tool)   |                   | consistently.   |
| • 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              |                   |   |



| Criteria                                  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 3.3.3 Error Suggestion (Level AA)         |                   |  |
| Also applies to:                          |                   |  |
| EN 301 549 Criteria                       |                   |  |
| • 9.3.3.3 (Web)                           |                   |  |
| 10.3.3.3 (Non-web document)               |                   | When an error is   |
| 11.3.3.3 (Open<br>Functionality Software) | Supports          | automatically detected<br>within a native data entry<br>form in CMDB Workspace - |
| • 11.3.3.3 (Closed Software)              | 3000013           | Attestation UI, the resulting  |
| • 11.8.2 (Authoring Tool)                 |                   | error message provides   |
| • 12.1.2 (Product Docs)                   |                   | suggestions for correction.  |
| • 12.2.4 (Support Docs)                   |                   |  |
| Revised Section 508                       |                   |  |
| • 501 (Web)(Software)                     |                   |  |
| • 504.2 (Authoring Tool)                  |                   |  |
| 602.3 (Support Docs)                      |                   |  |



| Criteria   | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) |                   |   |
| Also applies to:   |                   |   |
| EN 301 549 Criteria  |                   |   |
| • 9.3.3.4 (Web)  |                   |   |
| 10.3.3.4 (Non-web document)                                |                   | No forms within CMDB Workspace - Attestation UI submit actions that cause |
| 11.3.3.4 (Open<br>Functionality Software)                  | Supports          | legal commitments or financial transactions to                            |
| • 11.3.3.4 (Closed Software)                               | 3000013           | occur, nor do any forms   |
| • 11.8.2 (Authoring Tool)                                  |                   | submit actions that modify or delete user-controllable                    |
| • 12.1.2 (Product Docs)                                    |                   | data in the data storage  |
| • 12.2.4 (Support Docs)                                    |                   | system.   |
| Revised Section 508  |                   |   |
| • 501 (Web)(Software)                                      |                   |   |
| • 504.2 (Authoring Tool)                                   |                   |   |
| 602.3 (Support Docs)                                       |                   |   |



| Criteria  | Conformance Level | Remarks and Explanations  |
|---|-------------------|---|
| 4.1.3 Status Messages (Level AA 2.1 only) Also applies to: EN 301 549 Criteria  • 9.4.1.3 (Web)  • 10.4.1.3 (Non-web document)  • 11.4.1.3 (Open Functionality Software)  • 11.4.1.3 (Closed Software)  - Does not apply  • 11.8.2 (Authoring Tool)  • 12.1.2 (Product Docs)  • 12.2.4 (Support Docs)  Revised Section 508 – Does not apply | Supports          | In CMDB Workspace - Attestation UI, status messages can be programmatically determined through roles or properties so that they can be presented to the user by assistive technologies without receiving focus. |

#### Table 3: Level AAA Success Criteria

Notes: Not Evaluated

# **Revised Section 508 Report**



# Chapter 3: Functional Performance Criteria (FPC)

| Criteria                              | Conformance Level  | Remarks and Explanations  |
|---------------------------------------|--------------------|---|
| 302.1 Without Vision                  | Partially Supports | With some minor exceptions noted above, CMDB Workspace - Attestation UI is functional to screen reading technology. |
| 302.2 With Limited Vision             | Supports           | CMDB Workspace - Attestation<br>UI supports text and screen<br>enlargement.   |
| 302.3 Without Perception of Color     | Supports           | There is nothing within CMDB Workspace - Attestation UI where color alone is being used to convey information.      |
| 302.4 Without Hearing                 | Supports           | There is nothing within CMDB<br>Workspace - Attestation UI that<br>explicitly requires hearing.                     |
| 302.5 With Limited<br>Hearing         | Supports           | There is nothing within CMDB<br>Workspace - Attestation UI that<br>explicitly requires hearing.                     |
| 302.6 Without Speech                  | Supports           | There is nothing within CMDB<br>Workspace - Attestation UI that<br>explicitly requires speech.                      |
| 302.7 With Limited<br>Manipulation    | Supports           | Features and functions within CMDB Workspace - Attestation UI can be manipulated via the keyboard.                  |
| 302.8 With Limited Reach and Strength | Supports           | Features and functions within CMDB Workspace - Attestation UI can be manipulated via the keyboard.                  |



| Criteria   | Conformance Level  | Remarks and Explanations  |
|--|--------------------|---|
| 302.9 With Limited<br>Language, Cognitive,<br>and Learning Abilities | Partially Supports | Certain terms and descriptions of features necessary for the use of CMDB Workspace - Attestation UI use standard terms, which may not be understandable by users with limited language, cognitive, or learning abilities. |

Chapter 4: <u>Hardware</u>

Notes: Not Applicable

Chapter 5: Software

| Criteria  | Conformance Level                   | Remarks and Explanations                    |
|---|-------------------------------------|---|
| 501.1 Scope –<br>Incorporation of WCAG<br>2.0 AA                                  | See WCAG 2.x<br>section             | See information in <u>WCAG 2.x</u> section. |
| 502 Interoperability with<br>Assistive Technology                                 | Heading cell – no response required | Does not apply to a web-only application.   |
| 503 Applications  | Heading cell – no response required | Does not apply to a web-only application.   |
| 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") | Not Applicable                      | See information in <u>WCAG 2.x</u> section. |



| Criteria   | Conformance Level | Remarks and Explanations                                  |
|--|-------------------|---|
| 504.2.1 Preservation of<br>Information Provided for<br>Accessibility in Format<br>Conversion | Not Applicable    | CMDB Workspace - Attestation UI is not an authoring tool. |
| 504.2.2 PDF Export   | Not Applicable    | CMDB Workspace - Attestation UI is not an authoring tool. |
| 504.3 Prompts  | Not Applicable    | CMDB Workspace - Attestation UI is not an authoring tool. |
| 504.4 Templates  | Not Applicable    | CMDB Workspace - Attestation UI is not an authoring tool. |

#### **Chapter 6: Support Documentation and Services**

| Criteria                  | Conformance Level                   | Remarks and Explanations   |
|---------------------------|-------------------------------------|--|
| 601.1 Scope               | Heading cell – no response required | Heading cell – no response required  |
| 602 Support Documentation | Heading cell – no response required | Heading cell – no response required  |
| 602.2 Accessibility and   | NOT APPLICABLE                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI and does not address Support Documentation or Support Services.   |
| Compatibility Features    |                                     | For Product Documentation accessibility conformance, see the Product Documentation site ACR on the <u>Accessibility</u> <u>Conformance Reports</u> page of the Product Documentation site. |



| Criteria   | Conformance Level                   | Remarks and Explanations  |
|--|-------------------------------------|---|
| 602.3 Electronic Support<br>Documentation                              | See WCAG 2.x section                | See information in <u>WCAG 2.x</u> section.   |
| 602.4 Alternate Formats<br>for Non-Electronic<br>Support Documentation | Not Applicable                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI only and does not address Support Documentation or Support Services. |
| 603 Support Services   | Heading cell – no response required | Heading cell – no response required   |
| 603.2 Information on<br>Accessibility and<br>Compatibility Features    | Not Applicable                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI only and does not address Support Documentation or Support Services. |
| 603.3 Accommodation of<br>Communication Needs                          | Not Applicable                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI only and does not address Support Documentation or Support Services. |



# **EN 301 549 Report**

Notes:

## Chapter 4: Functional Performance Statements (FPS)

| Criteria  | Conformance Level  | Remarks and Explanations  |
|---|--------------------|---|
| 4.2.1 Usage without vision                        | Partially Supports | With some minor exceptions noted above, CMDB Workspace - Attestation UI is functional to screen reading technology. |
| 4.2.2 Usage with limited vision                   | Supports           | CMDB Workspace - Attestation UI supports text and screen enlargement.   |
| 4.2.3 Usage without perception of color           | Supports           | There is nothing within CMDB Workspace - Attestation UI where color alone is being used to convey information.      |
| 4.2.4 Usage without hearing                       | Supports           | There is nothing within CMDB<br>Workspace - Attestation UI that<br>explicitly requires hearing.                     |
| 4.2.5 Usage with limited hearing                  | Supports           | There is nothing within CMDB<br>Workspace - Attestation UI that<br>explicitly requires hearing.                     |
| 4.2.6 Usage with no or limited vocal capability   | Supports           | There is nothing within CMDB<br>Workspace - Attestation UI that<br>explicitly requires speech.                      |
| 4.2.7 Usage with limited manipulation or strength | Supports           | Features and functions within CMDB Workspace - Attestation UI can be manipulated via the keyboard.                  |



| Criteria   | Conformance Level  | Remarks and Explanations  |
|--|--------------------|---|
| 4.2.8 Usage with limited reach                             | Supports           | Features and functions within CMDB Workspace - Attestation UI can be manipulated via the keyboard.  |
| 4.2.9 Minimize photosensitive seizure triggers             | Supports           | There is nothing within CMDB Workspace - Attestation UI that would act as a photosensitive seizure trigger.   |
| 4.2.10 Usage with limited cognition, language, or learning | Partially Supports | Certain terms and descriptions of features necessary for the use of CMDB Workspace - Attestation UI use standard terms, which may not be understandable by users with limited language, cognitive, or learning abilities. |
| 4.2.11 Privacy   | Supports           | CMDB Workspace - Attestation UI has systems in place to protect the privacy of individual users.  |

#### **Chapter 5: Generic Requirements**

Notes: Not Applicable – There is no closed functionality in CMDB Workspace - Attestation UI.

#### Chapter 6: ICT with Two-Way Voice Communication

Notes: Not Applicable

#### **Chapter 7: ICT with Video Capabilities**

Notes: Not Applicable

#### Chapter 8: <u>Hardware</u>

Notes: Not Applicable

#### servicenow.

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

Notes:

Chapter 10: Non-Web Software

Notes: Not Applicable



### Chapter 11: Software

| Criteria   | Conformance Level                   | Remarks and Explanations  |
|--|-------------------------------------|---|
| 11.0 General<br>(informative)  | Heading cell – no response required | Heading cell – no response required   |
| 11.1.1.1 through 11.4.1.3  | See WCAG 2.x section                | See information in <u>WCAG 2.x</u> section.   |
| 11.5 Interoperability with assistive technology  | Heading cell – no response required | Heading cell – no response required   |
| 11.5.1 Closed functionality  | Heading cell – no response required | Heading cell – no response required   |
| 11.5.2 Accessibility services  | Heading cell – no response required | Heading cell – no response required   |
| 11.5.2.1 Platform<br>accessibility service<br>support for software that<br>provides a user interface | See 11.5.2.5 through 11.5.2.17      | See information in 11.5.2.5 through 11.5.2.17.  |
| 11.5.2.2 Platform accessibility service support for assistive technologies                           | See 11.5.2.5 through 11.5.2.17      | See information in 11.5.2.5 through 11.5.2.17.  |
| 11.5.2.3 Use of accessibility services   | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.4 Assistive technology  | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |



| Criteria                                 | Conformance Level | Remarks and Explanations  |
|--|-------------------|---|
| 11.5.2.5 Object information              | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.6 Row, column, and headers        | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.7 Values                          | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.8 Label relationships             | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.9 Parent-child relationships      | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.10 Text                           | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.11 List of available actions      | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.12 Execution of available actions | Not Applicable    | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |

61



| Criteria   | Conformance Level                   | Remarks and Explanations  |
|--|-------------------------------------|---|
| 11.5.2.13 Tracking of focus and selection attributes     | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.14 Modification of focus and selection attributes | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.15 Change<br>notification                         | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.16 Modifications of states and properties         | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.5.2.17 Modifications of values and text               | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.6 Documented accessibility usage                      | Heading cell – no response required | Heading cell – no response required   |
| 11.6.1 User control of accessibility features            | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.6.2 No disruption of accessibility features           | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |



| Criteria  | Conformance Level                   | Remarks and Explanations  |
|---|-------------------------------------|---|
| 11.7 User preferences   | Not Applicable                      | CMDB Workspace - Attestation UI is a web-based application that relies on user-agent functionality. |
| 11.8 Authoring tools  | Heading cell – no response required | Heading cell – no response required   |
| 11.8.1 Content technology   | Heading cell – no response required | Heading cell – no response required   |
| 11.8.2 Accessible content creation                                  | Not Applicable                      | See information in <u>WCAG 2.x</u> section.   |
| 11.8.3 Preservation of accessibility information in transformations | Not Applicable                      | CMDB Workspace - Attestation UI is not an authoring tool.   |
| 11.8.4 Repair assistance  | Not Applicable                      | CMDB Workspace - Attestation UI is not an authoring tool.   |
| 11.8.5 Templates  | Not Applicable                      | CMDB Workspace - Attestation UI is not an authoring tool.   |

#### Chapter 12: <u>Documentation and Support Services</u>

| Criteria                   | Conformance Level                   | Remarks and Explanations            |
|----------------------------|-------------------------------------|-------------------------------------|
| 12.1 Product documentation | Heading cell – no response required | Heading cell – no response required |



| Criteria   | Conformance Level                   | Remarks and Explanations  |
|--|-------------------------------------|---|
| 12.1.1 Accessibility and compatibility features                | Not Applicable                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI only and does not address Documentation or Support Services.                                       |
|  |                                     | For Product Documentation accessibility conformance, see the Product Documentation site ACR on the Accessibility <u>Conformance Reports</u> page of the Product Documentation site. |
| 12.1.2 Accessible documentation                                | See WCAG 2.x section                | See information in <u>WCAG 2.x</u> section.   |
| 12.2 Support Services  | Heading cell – no response required | Heading cell – no response required   |
| 12.2.2 Information on accessibility and compatibility features | Not Applicable                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI only and does not address Documentation or Support Services.                                       |
| 12.2.3 Effective<br>communication                              | Not Applicable                      | This report covers accessibility conformance for CMDB Workspace - Attestation UI only and does not address Documentation or Support Services.                                       |
| 12.2.4 Accessible documentation                                | See WCAG 2.x section                | See information in WCAG 2.x section.  |

# Chapter 13: <u>ICT Providing Relay or Emergency Service</u> <u>Access</u>



Notes: Not Applicable



#### **Legal Disclaimer (Company)**

© 2024 ServiceNow, Inc. All rights reserved. The information contained in this document represents the current view of ServiceNow on the issues discussed as of the date of publication. ServiceNow regularly updates its documents and/or websites with newer information about the accessibility of products as that information becomes available. This document is not the Web Content Accessibility Guidelines (WCAG) and should not be used as a substitute for it. Excerpts of WCAG are referenced solely for purposes of detailing ServiceNow's conformance with the relevant provisions. Any modification or customization to the subject product may render some or all of this accessibility conformance report to become inapplicable. The contents of this document are provided "as is" and for informational purposes only.

#### **Company Headquarters**

2225 Lawson Lane Santa Clara, CA 95054 United States (408) 501-8550