Decision Builder Accessibility Conformance Report

International Edition

Based on VPAT[®] Version 2.5

Report Details

| Field | Description |
|------------------------|---|
| Name of Product | ServiceNow [®] Decision Builder |
| Version | Washington DC |
| Report Date | December 05, 2024 |
| Product Description | Create decision rules to easily manage complex, business-specific logic and policies. |
| Contact 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</u> <u>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. |

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 3rd 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 Decision Builder. 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) |
| Web Content Accessibility Guidelines 2.2 | 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 for ICT products and services - V3.2.1 (2021-03) | (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 only be used in WCAG Level AAA criteria.

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 WCAG 2.0 Conformance Requirements.

Table 1: Success Criteria, Level A

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) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | Decision Builder provides sufficient text alternatives for any instances of non-text content. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| <u>1.2.1 Audio-only and Video-only</u> (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) | Not Applicable | Decision Builder does not contair prerecorded audio-only or video- only media. |
| • 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) | | |
| • 11.8.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 1.2.2 Captions (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.2 (Web) 10.1.2.2 (Non-web document) 11.1.2.2 (Open Functionality Software) 11.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Not Applicable | Decision Builder does not contain prerecorded synchronized media. |

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

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|---|
| 1.3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria 9.1.3.1 (Web) 10.1.3.1 (Non-web document) 11.1.3.1.1 (Open Functionality Software) 11.1.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Partially Supports | Visual structure and relationship information for Decision Builder are provided through object information or are available in text, with the following exception: • In the Test Decision Table dialog modal, the heading text "Inputs" does not have a heading tag assigned in code. |

| 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) 11.1.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | Content in Decision Builder is presented in a meaningful sequence. |

| 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) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | Instructions in Decision Builder do not rely solely on sensory characteristics. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 1.4.1 Use of Color (Level A) Also applies to: EN 301 549 Criteria 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 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) | Supports | Decision Builder site content and functionality do not convey information through color alone. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Non-Functionality Software) 11.1.4.2 (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) | Supports | Decision Builder does not contain audio that plays automatically. |

| 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) 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) | Partially Supports | Decision Builder functionality can be accessed and operated using a keyboard, with the following exceptions: The drag and drop row element receives focus with keyboard only but is not able to be activated with keyboard navigation. The banner region is inactive and receives focus with keyboard navigation. After navigating and selecting elements in the table, a keyboard only user is not able to navigate in the Decision table correctly. |

| 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) | Supports | Decision Builder does not include any known keyboard traps. |
| • 11.2.1.2 (Open Functionality Software) | | |
| • 11.2.1.2 (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) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.1.4 (Web) | | |
| • 10.2.1.4 (Non-web document) | Supports | Decision Builder does not use any single-key shortcuts, other than those restricted to a focused component. |
| 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 | | |

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

| 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) 11.2.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | Decision Builder does not include elements that move, blink, scroll, or auto-update. |

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

| 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 Functionality Software) 11.2.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Partially Supports | Components in Decision Builder receive focus in a meaningful order, with the following exception: • Focus is not limited to elements in open modal. |

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

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 2.5.1 Pointer Gestures (Level A 2.1 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.5.1 (Web) | | |
| • 10.2.5.1 (Non-web document) | Supports | In Decision Builder, there is no functionality that uses multipoint or path-based gestures to operate. |
| • 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 | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 2.5.2 Pointer Cancellation (Level A 2.1 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.5.2 (Web) | | |
| • 10.2.5.2 (Non-web document) | | In Decision Builder, the down- |
| • 11.2.5.2 (Open Functionality Software) | Supports | event of the pointer is not used to execute any part of the function. |
| • 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 | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|--|
| 2.5.3 Label in Name (Level A 2.1 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | Visual labels of components |
| • 9.2.5.3 (Web) | | within Decision Builder match the text associated with the |
| • 10.2.5.3 (Non-web document) | Partially Supports | programmatic names, with the following exception: |
| 11.2.5.3.1 (Open Functionality Software) | | • The "Browse a file to upload" button's accessible name |
| • 11.2.5.3.2 (Closed Software) | | "Opens file dialog to upload |
| • 11.8.2 (Authoring Tool) | | file for import, button" does not include the visible text of |
| • 12.1.2 (Product Docs) | | the button. |
| • 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 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.2.5.4 (Web) | | |
| 10.2.5.4 (Non-web document) | | In Decision Builder, there is no |
| • 11.2.5.4 (Open Functionality Software) | Supports | functionality that can be operated by device motion or user motion. |
| • 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 | | |

| 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) 11.3.1.1.2 (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) | Supports | The default language of each page in Decision Builder is identified using the LANG attribute in the HTML element. |

| 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 Decision Builder do not initiate a change of context when in focus. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 3.2.2 On Input (Level A) Also applies to: EN 301 549 Criteria 9.3.2.2 (Web) 10.3.2.2 (Non-web document) 11.3.2.2 (Open Functionality Software) 11.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | In Decision Builder, changes in context do not occur automatically on user input. |
| 3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Not Applicable | Decision Builder does not currently provide help mechanisms on all pages to assist in completing forms or other tasks requiring input. |

| 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) 11.3.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | Where errors are automatically detected in Decision Builder, the error is identified, and an error message is provided as text. |

| 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 Decision Builder input fields. |
| • 11.3.3.2 (Closed Software) | Supports | |
| • 11.8.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 3.3.7 Redundant Entry (Level A | | |
| 2.2 only) | | In Decision Builder, fields are automatically populated when a |
| EN 301 549 Criteria – Does not apply | Supports | user has previously entered this information during the same |
| Revised Section 508 – Does not apply | | session. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 4.1.1 Parsing (Level A) Applies to: WCAG 2.0 and 2.1 – Always answer 'Supports' WCAG 2.2 (obsolete and removed) - Does not apply 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 | For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial Errata. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|--|
| 4.1.2 Name, Role, Value (Level A) Also applies to: EN 301 549 Criteria 9.4.1.2 (Web) 10.4.1.2 (Non-web document) 11.4.1.2.1 (Open Functionality Software) 11.4.1.2.2 (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) | Partially Supports | User interface components in Decision Builder provide programmatic name, role, and/or state information, with the following exception: • Rows and columns in the Decision Table do not have an interactive role assigned. |

Table 2: Success Criteria, Level AA

Notes:

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 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 | Decision Builder does not contain live synchronized 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) 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) | Not Applicable | Decision Builder does not contain prerecorded video content that would require audio description. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 1.3.4 Orientation (Level AA 2.1 and 2.2) | | |
| 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) | Supports | Decision Builder does not contain fixed orientation for |
| • 11.1.3.4 (Closed Software) | | page displays. |
| • 11.8.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |
| <u>1.3.5 Identify Input Purpose</u> (Level AA 2.1 and 2.2) | | |
| Also applies to: | | In Decision Builder, the purpose of each specifically identified input field collecting information about the user can be programmatically determined. |
| EN 301 549 Criteria | | |
| • 9.1.3.5 (Web) | | |
| • 10.1.3.5 (Non-web document) | | |
| 11.1.3.5.1 (Open Functionality Software) | Supports | |
| • 11.1.3.5.2 (Closed Software) | | |
| • 11.8.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |

| 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) 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | Text in Decision Builder meets minimum contrast requirements, including the text color on hover and focus states. |

| 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) 11.1.4.4.1 (Open Functionality Software) 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) | Supports | Decision Builder supports standard zoom capabilities built into modern web browsers and operating systems. Content can be increased up to 200 percent without loss of content or functionality. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| I.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 | Decision Builder uses text instead of images of text. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 1.4.10 Reflow (Level AA 2.1 and 2.2) | | Desision Desilden content |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.4.10 (Web) | | |
| • 10.1.4.10 (Non-web document) | | Decision Builder content reflows at different screen |
| • 11.1.4.10 (Open Functionality Software) | Supports | widths without loss of information or functionality, |
| • 11.1.4.10 (Closed Software) | | and without requiring |
| • 11.8.2 (Authoring Tool) | | scrolling in two dimensions. |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |
| 1.4.11 Non-text Contrast (Level AA 2.1 and 2.2) | | |
| Also applies to: | | Components in Decision Builder meet minimum contrast requirements, including the text color on hover and focus states. |
| EN 301 549 Criteria | | |
| • 9.1.4.11 (Web) | | |
| • 10.1.4.11 (Non-web document) | | |
| • 11.1.4.11 (Open Functionality Software) | Supports | |
| • 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 | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------|---|
| 1.4.12 Text Spacing (Level AA 2.1 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.4.12 (Web) | | Decision Builder allows text style adjustments to meet the |
| • 10.1.4.12 (Non-web document) | | minimum thresholds for text |
| • 11.1.4.12 (Open Functionality Software) | Partially Supports | spacing, with the following exception: |
| • 11.1.4.12 (Closed Software) | | Many text objects do not |
| • 11.8.2 (Authoring Tool) | | respond to text spacing changes set by the user. |
| • 12.1.2 (Product Docs) | | changes set by the user. |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |
| <u>1.4.13 Content on Hover or Focus</u> (Level AA 2.1 and 2.2) | | |
| Also applies to: | | |
| EN 301 549 Criteria | | |
| • 9.1.4.13 (Web) | | |
| • 10.1.4.13 (Non-web document) | | |
| • 11.1.4.13 (Open Functionality Software) | Supports | Decision Builder allows hover content to be manually dismissed. |
| • 11.1.4.13 (Closed Software) | | |
| • 11.8.2 (Authoring Tool) | | |
| • 12.1.2 (Product Docs) | | |
| • 12.2.4 (Support Docs) | | |
| Revised Section 508 – Does not apply | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------|---|
| Criteria 2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (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 | Conformance Level Supports | Remarks and Explanations Decision Builder provides more than one way of finding content, including a navigation bar and search. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (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 | Decision Builder uses meaningful semantic headings to label content blocks. Form input labels are associated with their inputs and provide a useful label to those inputs. |

| 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) | Partially Supports | Focusable elements in Decision Builder have a visible keyboard focus indicator, with the following exception: • Tabs do not have a visible focus state. |
| 2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Supports | In Decision Builder, the focus indicator is consistently displayed around interactive elements without being obscured by overlapping content or other UI components. |
| 2.5.7 Dragging Movements (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Does Not Support | In Decision Builder, functionalities that require dragging do not offer alternative methods for completion. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 2.5.8 Target Size (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply | Supports | Decision Builder includes interactive elements such as buttons, icons, and links, that are designed with a minimum target size of 24 by 24 CSS pixels except in cases where this would conflict with design or content flow. |
| 3.1.2 Language of Parts (Level AA) Also applies to: EN 301 549 Criteria 9.3.1.2 (Web) 10.3.1.2 (Non-web document) 11.3.1.2 (Open Functionality Software) – Does not apply 11.3.1.2 (Closed Software) – Does not apply 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 | Within Decision Builder default webpages, the language of each portion of the page is programmatically determinable. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| <u>3.2.3 Consistent Navigation</u> (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 | | Decision Builder provides consistent and repeatable |
| 11.3.2.3 (Closed Software) – Does not apply | Supports | |
| • 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 |
|--|-------------------|--|
| <u>3.2.4 Consistent Identification</u> (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 | | Components that have the |
| 11.3.2.4 (Closed Software) – Does not apply | Supports | same functionality within Decision Builder are identified |
| • 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) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | When an error is automatically detected within a native data entry form in Decision Builder, the resulting error message provides suggestions for correction. |

| 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 Decision |
| 11.3.3.4 (Open Functionality Software) | | Builder submit actions that cause legal commitments or financial transactions to |
| • 11.3.3.4 (Closed Software) | Supports | occur, nor do any forms |
| • 11.8.2 (Authoring Tool) | | submit actions that modify or |
| • 12.1.2 (Product Docs) | | delete user-controllable dat in the data storage system. |
| • 12.2.4 (Support Docs) | | in the data storage system. |
| Revised Section 508 | | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 3.3.8 Accessible Authentication | | |
| (Minimum) (Level AA 2.2 only) | | Decision Builder does not |
| EN 301 549 Criteria – Does not apply | Supports | include authentication that |
| Revised Section 508 – Does not | | requires cognitive testing. |
| apply | | |

| 4.1.3 Status Messages (Level AA 2.1 | |
|---|--|
| and 2.2) 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 | In Decision Builder, 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, with the following exception: • The "More Information" text in the pop-up for Default Result is not announced or focused. |

Table 3: Success Criteria, Level AAA

Notes: Not Evaluated

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

| Criteria | Conformance Level | Remarks and Explanations |
|-----------------------------------|--------------------|---|
| 302.1 Without Vision | Partially Supports | With some minor exceptions noted above, Decision Builder is functional to screen reading technology. |
| 302.2 With Limited Vision | Partially Supports | With some minor exceptions noted above, Decision Builder supports text and screen enlargement. |
| 302.3 Without Perception of Color | Supports | There is nothing within Decision Builder where color alone is being used to convey information. |
| 302.4 Without Hearing | Supports | There is nothing within Decision Builder that explicitly requires hearing |
| 302.5 With Limited Hearing | Supports | There is nothing within Decision Builder that explicitly requires hearing |
| 302.6 Without Speech | Supports | There is nothing within Decision Builder that explicitly requires speech |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------|---|
| 302.7 With Limited Manipulation | Partially Supports | There is some functionality within Decision Builder that cannot be manipulated via the keyboard. |
| 302.8 With Limited Reach and Strength | Partially Supports | There is some functionality within Decision Builder that cannot be manipulated via the keyboard. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Partially Supports | Certain terms and descriptions of features necessary for the use of Decision Builder 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 – Incorporation of WCAG 2.0 AA | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |
| 502 Interoperability with 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. |

| 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 WCAG 2.x section | See information in WCAG 2.x section |
| 504.2.1 Preservation of Information Provided for Accessibility in Format Conversion | Not Applicable | Decision Builder is not an authoring tool. |
| 504.2.2 PDF Export | Not Applicable | Decision Builder is not an authoring tool. |
| 504.3 Prompts | Not Applicable | Decision Builder is not an authoring tool. |
| 504.4 Templates | Not Applicable | Decision Builder 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 Compatibility Features | Not Applicable | This report covers accessibility conformance for Decision Builder and does not address Support Documentation or Support Services. For Product Documentation accessibility conformance, see the Product Documentation site ACR on the Accessibility Conformance Reports page of the Product Documentation site |
| 602.3 Electronic Support Documentation | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |
| 602.4 Alternate Formats for Non- Electronic Support Documentation | Not Applicable | This report covers accessibility conformance for Decision Builder only and does not address Support Documentation or Support Services |
| 603 Support Services | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 603.2 Information on Accessibility and Compatibility Features | Not Applicable | This report covers accessibility conformance for Decision Builder only and does not address Support Documentation or Support Services. |
| 603.3 Accommodation of Communication Needs | Not Applicable | This report covers accessibility conformance for Decision Builder only and does not address Support Documentation or Support Services. |

EN 301 549 Report

Notes:

Chapter <u>4: Functional Performance Statements</u> (FPS)

| Criteria | Conformance Level | Remarks and Explanations |
|---------------------------------|--------------------|---|
| 4.2.1 Usage without vision | Partially Supports | With some minor exceptions noted above, Decision Builder is functional to screen reading technology. |
| 4.2.2 Usage with limited vision | Partially Supports | With some minor exceptions noted above, Decision Builder supports text and screen enlargement. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------|---|
| 4.2.3 Usage without perception of colour | Supports | There is nothing within Decision Builder where color alone is being used to convey information. |
| 4.2.4 Usage without hearing | Supports | There is nothing within Decision Builder that explicitly requires hearing. |
| 4.2.5 Usage with limited hearing | Supports | There is nothing within Decision Builder that explicitly requires hearing. |
| 4.2.6 Usage with no or limited vocal capability | Supports | There is nothing within Decision Builder that explicitly requires speech. |
| 4.2.7 Usage with limited manipulation or strength | Partially Supports | There is some functionality within Decision Builder that cannot be manipulated via the keyboard. |
| 4.2.8 Usage with limited reach | Partially Supports | There is some functionality within Decision Builder that cannot be manipulated via the keyboard. |
| 4.2.9 Minimize photosensitive seizure triggers | Supports | There is nothing within Decision Builder that would act as a photosensitive seizure trigger. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------|---|
| 4.2.10 Usage with limited cognition, language or learning | Partially Supports | Certain terms and descriptions of features necessary for the use of Decision Builder use standard terms, which may not be understandable by users with limited language, cognitive, or learning abilities. |
| 4.2.11 Privacy | Supports | Decision Builder has systems in place to protect the privacy of individual users. |

Chapter 5: Generic Requirements

| Criteria | Conformance Level | Remarks and Explanations |
|---|--|--|
| 5.1 Closed functionality | Heading cell – no response required | Heading cell – no response required |
| 5.1.2 General | Heading cell – no response required | Heading cell – no response required |
| 5.1.2.1 Closed functionality | See 5.2 through 13 | See information in 5.2 through 13 |
| 5.1.2.2 Assistive technology | See 5.1.3 through 5.1.6 | See information in 5.1.3 through 5.1.6 |
| 5.1.3 Non-visual access | Heading cell – no response required | Heading cell – no response required |
| 5.1.3.1 Audio output of visual information | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.2 Auditory output delivery including speech | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.3 Auditory output correlation | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.4 Speech output user control | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.5 Speech output automatic interruption | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.6 Speech output for non-text content | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.7 Speech output for video information | Not Applicable | Decision Builder does not have closed functionality. |

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| Criteria | Conformance Level | Remarks and Explanations |
|---|--|--|
| 5.1.3.8 Masked entry | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.9 Private access to personal data | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.10 Non-interfering audio output | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.11 Private listening volume | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.12 Speaker volume | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.13 Volume reset | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.14 Spoken languages | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.15 Non-visual error identification | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.3.16 Receipts, tickets, and transactional outputs | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.4 Functionality closed to text enlargement | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.5 Visual output for auditory information | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.6 Operation without keyboard interface | Heading cell – no response required | Heading cell – no response required |
| 5.1.6.1 Closed functionality | See 5.1.3.1 through 5.1.3.16 | See information in 5.1.3.1 through 5.1.3.16 |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--|--|
| 5.1.6.2 Input focus | Not Applicable | Decision Builder does not have closed functionality. |
| 5.1.7 Access without speech | Not Applicable | Decision Builder does not have closed functionality. |
| 5.2 Activation of accessibility features | Not Applicable | Decision Builder does not have closed functionality. |
| 5.3 Biometrics | Not Applicable | Decision Builder does not have closed functionality. |
| 5.4 Preservation of accessibility information during conversion | Not Applicable | Decision Builder does not have closed functionality. |
| 5.5 Operable parts | Heading cell – no response required | Heading cell – no response required |
| 5.5.1 Means of operation | Not Applicable | Decision Builder does not have closed functionality. |
| 5.5.2 Operable parts discernibility | Not Applicable | Decision Builder does not have closed functionality. |
| 5.6 Locking or toggle controls | Heading cell – no response required | Heading cell – no response required |
| 5.6.1 Tactile or auditory status | Not Applicable | Decision Builder does not have closed functionality. |
| 5.6.2 Visual status | Not Applicable | Decision Builder does not have closed functionality. |
| 5.7 Key repeat | Not Applicable | Decision Builder does not have closed functionality. |
| 5.8 Double-strike key acceptance | Not Applicable | Decision Builder does not have closed functionality. |

| Criteria | Conformance Level | Remarks and Explanations |
|-------------------------------|-------------------|--|
| 5.9 Simultaneous user actions | Not Applicable | Decision Builder does not have closed functionality. |

Chapter 6: ICT with Two-Way Voice Communication

Notes: Not Applicable

Chapter 7: ICT with Video Capabilities

Notes: Not Applicable

Chapter 8: Hardware

Notes: Not applicable

Chapter <u>9: Web</u> (see <u>WCAG 2.x section</u>)

Notes:

Chapter 10: Non-Web Documents

| Criteria | Conformance Level | Remarks and Explanations |
|-------------------------------|--|--|
| 10.0 General (informative) | Heading cell – no response required | Heading cell – no response required |
| 10.1.1.1 through 10.4.1.3 | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |
| 10.5 Caption positioning | Not Applicable | Decision Builder does not have non-web documents that contain synchronized media. |
| 10.6 Audio description timing | Not Applicable | Decision Builder does not have non-web documents |

| Criteria | Conformance Level | Remarks and Explanations |
|----------|-------------------|----------------------------------|
| | | that contain synchronized media. |

Chapter 11: Software

| Criteria | Conformance Level | Remarks and Explanations |
|---|---|--|
| 11.0 General (informative) | Heading cell – no response required | Heading cell – no response required |
| 11.1.1.1 through 11.4.1.3 | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |
| 11.5 Interoperability with assistive technology | Heading cell – no response required | Heading cell – no response required |
| 11.5.1 Closed functionality | Heading cell – no response required | Heading cell – no response required |
| 11.5.2 Accessibility services | Heading cell – no response required | Heading cell – no response required |
| 11.5.2.1 Platform accessibility service support for software that provides a user interface | See 11.5.2.5 through 11.5.2.17 | See information in 11.5.2.5 through 11.5.2.17 |
| 11.5.2.2 Platform accessibility service support for assistive technologies | See 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 | See information in 11.5.2.5 through 11.5.2.17 | See information in 11.5.2.5 through 11.5.2.17 |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 11.5.2.4 Assistive technology | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.5 Object information | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.6 Row, column, and headers | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.7 Values | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.8 Label relationships | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.9 Parent-child relationships | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.10 Text | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.11 List of available actions | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.12 Execution of available actions | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| 11.5.2.13 Tracking of focus and selection attributes | Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |

| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
|--|--|
| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| Heading cell – no response required | Heading cell – no response required |
| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| Not Applicable | Decision Builder is a web- based application that relies on user-agent functionality. |
| Heading cell – no response required | Heading cell – no response required |
| Heading cell – no response required | Heading cell – no response required |
| | See information in WCAG 2.x |
| | Not Applicable Not Applicable Not Applicable Heading cell – no esponse required Not Applicable Not Applicable Not Applicable Heading cell – no esponse required Heading cell – no esponse required Heading cell – no |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 11.8.3 Preservation of accessibility information in transformations | Not Applicable | Decision Builder is not an authoring tool. |
| 11.8.4 Repair assistance | Not Applicable | Decision Builder is not an authoring tool. |
| 11.8.5 Templates | Not Applicable | Decision Builder is not an authoring tool. |

Chapter 12: Documentation and Support Services

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|---|
| 12.1 Product documentation | Heading cell – no response required | Heading cell – no response required |
| 12.1.1 Accessibility and compatibility features | | This report covers accessibility conformance for Decision Builder only and does not address Documentation or Support Services. |
| | Not Applicable | For Product Documentation accessibility conformance, see the Product Documentation site ACR on the Accessibility Conformance Reports page of the Product Documentation site. |
| 12.1.2 Accessible documentation | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |
| 12.2 Support Services | Heading cell – no response required | Heading cell – no response required |
| 12.2.2 Information on accessibility and compatibility features | Not Applicable | This report covers accessibility conformance for Decision Builder only and does not address Documentation or Support Services. |
| 12.2.3 Effective communication | Not Applicable | This report covers accessibility conformance for Decision Builder only and does not address Documentation or Support Services. |

| Criteria | Conformance Level | Remarks and Explanations |
|---------------------------------|-----------------------------|-------------------------------------|
| 12.2.4 Accessible documentation | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |

Chapter 13: ICT Providing Relay or Emergency Service Access

Notes: Not applicable

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