

Vermont Systems Accessibility Conformance Report WCAG Edition

(Based on VPAT® Version 2.5 Rev)

Name of Product/Version: WebTrac 3.1

Report Date: April 11, 2024

Product Description: Online Recreation Software

<u>Contact Information:</u> Vermont Systems 12 Market Place, Essex Junction, VT 05452 (877) 883-8757

Notes:

Evaluation Methods Used: Manual



Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standard/guidelines:

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
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)

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

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.

- The Revised Section 508 Standards incorporate the WCAG 2.0 level AA success criteria reviewed below.
- The EN 301 549 Standards incorporate the WCAG 2.1 level AA success criteria reviewed below.



Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Partially Supports	Some methods for customer-controlled images do not allow additional text to be supplied.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	The product does not include audio or video content by default.
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	The product does not include audio or video content by default.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	The product does not include audio or video content by default.
1.3.1 Info and Relationships (Level A)	Supports	The product uses semantically correct markup so that information, structure, and relationships can be understood independent of presentation.
1.3.2 Meaningful Sequence (Level A)	Supports	The product generates semantically correct markup to allow assistive technologies to interpret the meaning of content and controls.
1.3.3 Sensory Characteristics (Level A)	Supports	The product does not depend solely on sensory characteristics such as shape, size, visual location, orientation, or sound to understand content.
1.4.1 Use of Color (Level A)	Supports	Color is only used as a decorative or supplemental attribute of user interface elements. A textual representation is always used as the primary mechanism for conveying information.



Criteria	Conformance Level	Remarks and Explanations
1.4.2 Audio Control (Level A)	Not Applicable	The product does not include audio or video content by default.
2.1.1 Keyboard (Level A)	Partially Supports	The product is a web-based application that mostly supports standard keyboard navigation and input functions (such as pressing [Tab] to move between input fields, pressing the arrow keys to move between list items, and pressing [Space] or [Enter] to make selections).
2.1.2 No Keyboard Trap (Level A)	Supports	The product supports standard keyboard navigation and ensures that keyboard users cannot be trapped in a subset of content.
2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2)	Not Applicable	The product has no known character key shortcuts.
2.2.1 Timing Adjustable (Level A)	Partially Supports	The product has a session timeout alert to notify users when a session is about to end. Assistive technologies do not announce this message as an alert, although users may navigate via mouse or keyboard to read the message and choose to extent their session.
2.2.2 Pause, Stop, Hide (Level A)	Not Applicable	The product does not include moving, blinking, scrolling, or auto-updating information.
2.3.1 Three Flashes or Below Threshold (Level A)	Not Applicable	The product does not use flashing interface elements.
2.4.1 Bypass Blocks (Level A)	Partially Supports	The main content of each page has a landmark role that allows users to access the primary content more easily. Headings are also used to describe most of the sections within pages.



Criteria	Conformance Level	Remarks and Explanations
2.4.2 Page Titled (Level A)	Supports	Web pages within the product have descriptive titles that indicate the topic or purpose of each page.
2.4.3 Focus Order (Level A)	Partially Supports	The product uses dialogs that are not adjacent to their trigger control in the sequential navigation order, but all other controls receive focus in the order that preserves meaning and operability.
2.4.4 Link Purpose (In Context) (Level A)	Supports	The product uses descriptive text techniques to identify the purpose of each link.
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)	Not Applicable	The product has no functionality that uses multipoint or path-based gestures.
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)	Supports	The controls are activated on the up-event and there is a built-in ability to cancel the activation.
2.5.3 Label in Name (Level A 2.1 and 2.2)	Partially Supports	The product mostly has proper name labels for user interface components.
2.5.4 Motion Actuation (Level A 2.1 and 2.2)	Not Applicable	The product does not have functionality that can be operated by device motion or user motion.
3.1.1 Language of Page (Level A)	Supports	The product uses the language attribute on the HTML element to specify the default language of a page.
3.2.1 On Focus (Level A)	Supports	When a user interface component receives focus, it does not initiate a change of context.
3.2.2 On Input (Level A)	Supports	Changing the setting of a component will persist when the user is no longer interacting with it and there is no unexpected change of context.



Criteria	Conformance Level	Remarks and Explanations
3.2.6 Consistent Help (Level A 2.2 only)	Supports	The help mechanism (Contact Us page) is in a consistent location across pages.
3.3.1 Error Identification (Level A)	Partially Supports	Most validations use proper ARIA attributes, and the errors are described to the user in text.
3.3.2 Labels or Instructions (Level A)	Supports	The product uses standard HTML attributes to associate labels and instructions to user interface elements. This includes the use of "aria-labelled by" and "aria-described-by" to describe relationships to Assistive Technologies.
3.3.7 Redundant Entry (Level A 2.2 only)	Supports	Information previously entered by the user that is required to be entered again in the same process is auto-populated when possible.
4.1.1 Parsing (Level A) WCAG 2.0 and 2.1 – Always answer 'Supports' WCAG 2.2 (obsolete and removed) - Does not apply	Supports	For WCAG 2.0 and 2.1, 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.
4.1.2 Name, Role, Value (Level A)	Partially Supports	Most user interface components have programmatically determinable name and roles.



Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	The product does not use synchronized media.
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	The product does not use synchronized media.
1.3.4 Orientation (Level AA 2.1 and 2.2)	Supports	The product has a responsive design so both portrait and landscape are supported.
1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)	Supports	The purpose of input fields collecting data about the user can be programmatically determined.
1.4.3 Contrast (Minimum) (Level AA)	Supports	The product uses proper contrasting colors for text in all areas.
1.4.4 Resize text (Level AA)	Supports	The product user interface supports standard zoom capabilities built into modern web browsers and operating systems.
1.4.5 Images of Text (Level AA)	Not Applicable	The product does not use images of text by default.
1.4.10 Reflow (Level AA 2.1 and 2.2)	Supports	Zooming to 400 percent properly reflows to allow for only 1 scrollbar.
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2)	Partially Supports	The product follows visual presentation guidelines for non-text contrast with few exceptions.
1.4.12 Text Spacing (Level AA 2.1 and 2.2)	Partially Supports	The product follows most text spacing guidelines.
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2)	Does Not Support	Although the product provides content on hover or focus and is persistent it is not however dismissible.



Criteria	Conformance Level	Remarks and Explanations
2.4.5 Multiple Ways (Level AA)	Supports	The product provides capabilities for incorporating navigation links and search functions in user interfaces built within the product.
2.4.6 Headings and Labels (Level AA)	Supports	The product uses clear and descriptive headings and labels that are also correctly marked up/identified.
2.4.7 Focus Visible (Level AA)	Partially Supports	Most of the user interface components have a visible indicator when receiving keyboard focus.
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only)	Partially Supports	Some content that is disclosed by the user might obscure items receiving focus as the component persists after moving the focus away.
2.5.7 Dragging Movements (Level AA 2.2 only)	Does Not Support	The product does not provide a single pointer alternative for the functionality that uses dragging movements (Web Graphical maps).
2.5.8 Target Size (Minimum) (Level AA 2.2 only)	Supports	Targets/Controls meet the minimum size or have sufficient spacing around them so they can be easily activated without accidentally activating an adjacent target/control.
3.1.2 Language of Parts (Level AA)	Supports	The human language of each passage or phrase in the content can be programmatically determined.
3.2.3 Consistent Navigation (Level AA)	Supports	The product uses the same navigation mechanisms across pages.
3.2.4 Consistent Identification (Level AA)	Supports	The product provides consistent identification of functional components that appear repeatedly within the set of web pages.



Criteria	Conformance Level	Remarks and Explanations
3.3.3 Error Suggestion (Level AA)		The product provides suggestions for correcting errors such as identifying required fields using the "aria-required" attribute.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Supports	Data entered by the user is checked for input errors and a mechanism is available for reviewing, confirming, and correcting information before finalizing the submission.
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only)	Supports	Users can copy their login credentials from a local source (e.g., password manager) and paste them into the username and password fields on the login form. Also, the application uses properly marked up username and password fields which allows browsers to automatically fill in the login credentials.
4.1.3 Status Messages (Level AA 2.1 and 2.2)	Partially Supports	The product provides several different status messages which provide information on the success or results of an action but some of them might not have the appropriate role and won't be announced to the user.

Legal Disclaimer

The WebTrac application includes various configuration settings that can impact the accessibility of a client's WebTrac site. Out-of-the-box settings are accessible, but changes in configuration made by Vermont Systems' clients may not adhere to accessibility best practices. In such cases, the responsibility for accessibility falls on the Vermont Systems' client implementing the configuration change.

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