

Google Accessibility Conformance Report

International edition, based on VPAT® Version 2.4Rev¹

| | |
|----------------------------------|---|
| Name of product/version: | Sensitive Data Protection |
| Report date: | 22 August 2023 |
| Product description: | Web application |
| Contact information: | gcp-accessibility@google.com |
| Evaluation methods used: | <p>The W3C Website Accessibility Conformance Evaluation Methodology (WCAG-EM) was followed for conducting the accessibility audit. The testing included manual accessibility testing, automated accessibility tools, and testing with assistive technology across multiple platforms and browsers.</p> <p>The following applications were used as part of the audit to identify potential accessibility issues:</p> <ul style="list-style-type: none">• Desktop browsers: Chrome (NVDA)• Assistive technologies: NVDA• Accessibility testing tools: Deque DevTools Pro, Deque Auditor, Color Contrast Analyser |
| Applicable standards/guidelines: | <p>This report covers the degree of conformance for the following accessibility standards/guidelines:</p> <ul style="list-style-type: none">• Web Content Accessibility Guidelines (WCAG) 2.0 Level A and AA• Web Content Accessibility Guidelines (WCAG) 2.1 Level A and AA• Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018• EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) and EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03) |

¹ “Voluntary Product Accessibility Template” and “VPAT” are registered service marks of the Information Technology Industry Council (ITI)

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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 Level AAA criteria.

WCAG 2.1 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, Sections 11.1–11.4 and 11.8.2 of Chapter 11 — Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 — Documentation and Support Services
- 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

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------|--|
| <p>1.1.1 Non-text Content (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 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) | Partially Supports | <p>The non-text content has text alternatives or has a text alternate that serve equivalent purpose across the pages tested. However, there are exceptions.</p> <ul style="list-style-type: none"> • A detailed alternative description is missing for a graphic on the 'Trigger details' page. • A text alternative is missing for several buttons on the 'Cost Estimates userflow 1' page. • Three img elements are missing an alternative text on the 'Table profile details' page. • A text alternative does not contain the full information provided in the image on links on the 'Add schedules dialog', 'Confirm configuration |

| Criteria | Conformance level | Remarks and explanations |
|---|-----------------------|--|
| <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | <p>creation dialog', Cost Estimates userflow 2', Create scan configuration', 'Create Template', 'De-identify – Create a job or job trigger', 'De-identify template details', 'Inspection – Create a job and job trigger', 'Inspection job trigger results', Manage infotypes dialog', 'Profiles tab', 'Risk analysis tab – Create risk analysis job', 'Scan Configuration tab', 'Table profile details' and 'Trigger details' pages.</p> |
| <p><u>1.2.1 Audio-only and Video-only (Prerecorded)</u> (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) | <p>Not Applicable</p> | <p>There is no prerecorded video on the tested pages.</p> |

| Criteria | Conformance level | Remarks and explanations |
|---|-------------------|--|
| Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>1.2.2 Captions (Prerecorded)</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Not Applicable | There is no prerecorded audio in the tested pages, therefore no captions. |
| <p><u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u> (Level A)</p> <p>Also applies to:</p> | Not Applicable | There is no prerecorded video in the tested pages, therefore no audio description. |

| Criteria | Conformance level | Remarks and explanations |
|---|--------------------|---|
| <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.2.3 (Web) ● 10.1.2.3 (Non-web document) ● 11.1.2.3.1 (Open Functionality Software) ● 11.1.2.3.2 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>1.3.1 Info and Relationships</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) – Informative only | Partially Supports | <p>Most information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text. However, there are exceptions:</p> <ul style="list-style-type: none"> ● A data table has incomplete header markup on the 'Cost Estimates userflow 1' page. ● A data cell is marked as a header cell in the 'Manage infotypes dialog' page. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | <ul style="list-style-type: none"> ● <dd> elements are not contained directly in a <dl> on the 'Inspection job trigger results' and 'Trigger details' pages. ● A group of radio buttons is missing a fieldset on the 'Create Template' and 'De-identify template details' pages. ● Some heading levels are out of order on the 'De-identify – create a job or job trigger', ● Several lists are missing direct listitems on the "Table profile details' page. ● A visual heading is not marked as heading on the 'Overview', 'Discovery – Cost estimate tab – Cost estimate details dialog' and 'Risk analysis details' pages. |
| <p><u>1.3.2 Meaningful Sequence</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.3.2 (Web) | Supports | Content is presented in a meaningful way that can be programmatically determined across the user pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--|
| <ul style="list-style-type: none"> ● 10.1.3.2 (Non-web document) ● 11.1.3.2.1 (Open Functionality Software) ● 11.1.3.2.2 (Closed Software) – Informative only ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>1.3.3 Sensory Characteristics</u> (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) | Supports | Content does not rely on sensory characteristics of components such as shape, color, size, visual location, orientation, or sound for understanding and operating content. |

| Criteria | Conformance level | Remarks and explanations |
|---|--------------------|--|
| <ul style="list-style-type: none"> ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>1.4.1 Use of Color</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.4.1 (Web) ● 10.1.4.1 (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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Partially Supports | Use of alternates to color is widely supported across the pages tested. However, there are some exceptions: <ul style="list-style-type: none"> ● Color alone is used to convey info in a graph on the 'Risk analysis details' page. |

| Criteria | Conformance level | Remarks and explanations |
|--|---------------------------|---|
| <p><u>1.4.2 Audio Control</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.4.2 (Web) ● 10.1.4.2 (Non-web document) ● 11.1.4.2 (Open Functionality Software) ● 11.1.4.2 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | <p>Not Applicable</p> | <p>There is no prerecorded audio in the tested pages, therefore no need for audio controls.</p> |
| <p><u>2.1.1 Keyboard</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) | <p>Partially Supports</p> | <p>Keyboard navigation is well-supported across the user tested pages. However, there are exceptions:</p> <ul style="list-style-type: none"> ● A device dependent event handler is used on the 'Risk analysis details', 'Scan Configuration tab' and 'Trigger details' pages. ● A function cannot be performed by the keyboard on the 'Trigger details' page. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p>2.1.2 No Keyboard Trap (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.2.1.2 (Web) ● 10.2.1.2 (Non-web document) ● 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 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) | Supports | Keyboard functionality is well supported across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> 602.3 (Support Docs) | | |
| <p><u>2.1.4 Character Key Shortcuts</u> (Level A 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.1.4 (Web) 10.2.1.4 (Non-web document) 11.2.1.4.1 (Open Functionality Software) 11.2.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p> | Supports | Keyboard shortcuts are supported across the pages tested. |
| <p><u>2.2.1 Timing Adjustable</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> 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) | Supports | Time limits meet the standards for 2.2.1 – Timing Adjustable across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|-------------------|--|
| <ul style="list-style-type: none"> ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p>2.2.2 Pause, Stop, Hide (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) | Supports | Moving, blinking, scrolling, or auto-updating information is well supported on the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|-------------------|---|
| <ul style="list-style-type: none"> 602.3 (Support Docs) | | |
| <p><u>2.3.1 Three Flashes or Below Threshold</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | There is no flashing content across the pages tested. |
| <p><u>2.4.1 Bypass Blocks</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.4.1 (Web) 10.2.4.1 (Non-web document) – Does not apply | Supports | Bypass blocks are supported across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------|--|
| <ul style="list-style-type: none"> ● 11.2.4.1 (Open Functionality Software) – Does not apply ● 11.2.4.1 (Closed Software) – Does not apply ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 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 | | |
| <p><u>2.4.2 Page Titled</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.2.4.2 (Web) ● 10.2.4.2 (Non-web document) ● 11.2.4.2 (Open Functionality Software) - Does not apply | Partially Supports | Most pages have valid titles across the pages tested. However, there are exceptions: <ul style="list-style-type: none"> ● The page title does not identify the purpose of the page on the ‘Trigger details’, ‘De-identify template details’, ‘De-identify’, ‘Inspection job trigger results’ and ‘Create template’ pages. |

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------|--|
| <ul style="list-style-type: none"> ● 11.2.4.2 (Closed Software) – Does not apply ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>2.4.3 Focus Order</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) | Partially Supports | <p>Focusable components receive focus in an order that preserves meaning and operability across the pages tested. However, there are exceptions.</p> <ul style="list-style-type: none"> ● Focus does not return to trigger when a modal is closed on the 'Add schedules dialog' page. ● Keyboard focus is lost due to user interaction on the 'Add schedules dialog' page. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>2.4.4 Link Purpose (In Context)</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Supports | The purpose of each link can be determined from the link text alone or from the link text together with its programmatically determined link context across the pages tested. |
| <p><u>2.5.1 Pointer Gestures</u> (Level A 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.2.5.1 (Web) | Supports | There are no pointer gestures across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--|
| <ul style="list-style-type: none"> ● 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) <p>Revised Section 508 – Does not apply</p> | | |
| <p><u>2.5.2 Pointer Cancellation</u> (L Level A 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508 – Does not apply</p> | Supports | Pointer cancellation is supported across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------|---|
| <p><u>2.5.3 Label in Name</u> (Level A 2.1 only)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.2.5.3 (Web) ● 10.2.5.3 (Non-web document) ● 11.2.5.3.1 (Open Functionality Software) ● 11.2.5.3.2 (Closed Software) – Informative only ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p> | Partially Supports | <p>2.5.3 Label in Name is supported across the pages tested. However, there are exceptions:</p> <ul style="list-style-type: none"> ● An accessible name does not contain the visible text or has it in wrong order on the on the ‘Profiles tab’, ‘Pricing calculator dialog’, ‘Discovery – Cost Estimate tab’, ‘De-identify template details’, ‘De-identify – Create a job or job trigger’, ‘Create scan configuration’, ‘Cost Estimates userflow 2’ and ‘Add schedules dialog’ pages. |
| <p><u>2.5.4 Motion Actuation</u> (Level A 2.1 only)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) | Not Applicable | <p>There is no functionality that is operated by device motion across the pages tested.</p> |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 – Does not apply | | |
| <p><u>3.1.1 Language of Page</u> (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Supports | Default human language of pages is supported across the pages tested. |
| <p><u>3.2.1 On Focus</u> (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.3.2.1 (Web) | Supports | No user interface components initiate changes of context across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|-------------------|--|
| <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>3.2.2 On Input</u> (Level A) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) | Supports | Nothing causes a change of context without advising the user beforehand across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|--------------------|--|
| <ul style="list-style-type: none"> ● 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>3.3.1 Error Identification</u> (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Supports | Input errors are detected and described across the pages tested. |
| <p><u>3.3.2 Labels or Instructions</u> (Level A)</p> | Partially Supports | Labels or instruction on content are provided when required across the |

| Criteria | Conformance level | Remarks and explanations |
|---|--------------------|--|
| <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.3.3.2 (Web) ● 10.3.3.2 (Non-web document) ● 11.3.3.2 (Open Functionality Software) ● 11.3.3.2 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | <p>pages tested. However, there is one exception.</p> <ul style="list-style-type: none"> ● Some instructions are inaccurate or missing for assistive technology users on the 'Manage infotypes dialog' and 'Risk analysis tab – Create risk analysis job' pages. |
| <p><u>4.1.1 Parsing</u> (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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 | Partially Supports | <p>Most Content is implemented with proper markup on the pages tested. However, there are exceptions:</p> <ul style="list-style-type: none"> ● Certain roles lack child roles on the 'Overview', 'Scan Configuration tab', 'Add schedules dialog', 'Profiles tab', 'Discovery – Cost Estimate tab', 'De-identify tab' and 'Cost Estimates userflow 1' pages. ● An ID is not unique on the 'Discovery – Cost Estimate |

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------|---|
| <ul style="list-style-type: none"> ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | tab – Cost estimate details dialog’ page. |
| <p>4.1.2 Name, Role, Value (Level A)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) | Partially Supports | Many interface components have valid name, role and value (when necessary). However, there are exceptions: <ul style="list-style-type: none"> ● An input is missing an accessible name on the ‘Pricing calculator dialog’ page. ● A tooltip is not accessible to screen readers on the ‘Profiles tab’ and ‘Trigger details’ pages. ● An element uses a disallowed ARIA attribute on the ‘Job triggers tab’, ‘Profiles tab’, ‘Manage infotypes dialog’, ‘Risk analysis tab’, ‘Table profile details’, ‘Inspection Job trigger results’ and ‘Trigger details’ pages. ● A button has an unnecessary state on the ‘Manage infotypes dialog’ page. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> 602.3 (Support Docs) | | <ul style="list-style-type: none"> button is missing a state on the 'Risk analysis details' page. A button is missing a role on the 'Risk analysis details' page. Expand/Collapse state is missing for an element in the 'Add schedules dialog' page. Some checkboxes are missing a label on the 'Risk analysis tab - Create risk analysis job' page. |

Table 2: Success Criteria, Level AA

| Criteria | Conformance level | Remarks and explanations |
|---|-----------------------|--|
| <p><u>1.2.4 Captions (Live)</u> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | <p>Not Applicable</p> | <p>There were no captions or synchronized media across the pages tested.</p> |
| <p><u>1.2.5 Audio Description (Prerecorded)</u> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.2.5 (Web) ● 10.1.2.5 (Non-web document) ● 11.1.2.5 (Open Functionality Software) | <p>Not Applicable</p> | <p>There was no prerecorded video content across the pages tested.</p> |

| Criteria | Conformance level | Remarks and explanations |
|---|-------------------|---|
| <ul style="list-style-type: none"> ● 11.1.2.5 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p>1.3.4 Orientation (Level AA 2.1 only)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.3.4 (Web) ● 10.1.3.4 (Non-web document) ● 11.1.3.4 (Open Functionality Software) ● 11.1.3.4 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p> | Supports | Content view is not restricted across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|---------------------------|--|
| <p><u>1.3.5 Identify Input Purpose</u> (Level AA 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.3.5 (Web) ● 10.1.3.5 (Non-web document) ● 11.1.3.5.1 (Open Functionality Software) ● 11.1.3.5.2 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p> | <p>Supports</p> | <p>The purpose of each input field collecting information can be programmatically determined across the pages tested.</p> |
| <p><u>1.4.3 Contrast (Minimum)</u> (Level AA) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) | <p>Partially Supports</p> | <p>The visual presentation of text and images meets or exceeds contrast ratios across the pages tested. However, there is an exception:</p> <ul style="list-style-type: none"> ● Button text lacks 4.5 to 1 contrast on hover or focus on the 'Trigger details' page. |

| Criteria | Conformance level | Remarks and explanations |
|---|--------------------|--|
| <ul style="list-style-type: none"> ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>1.4.4 Resize text</u> (Level AA) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Partially Supports | Text can be resized without assistive technology up to 200 percent without loss of content or functionality throughout the pages tested. However, there is one exception: <ul style="list-style-type: none"> ● Some content is lost at 200% size on the 'Scan Configuration tab' page. |

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------|--|
| <p><u>1.4.5 Images of Text</u> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Supports | Images of text are not used incorrectly across the pages tested. |
| <p><u>1.4.10 Reflow</u> (Level AA 2.1 only)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.4.10 (Web) ● 10.1.4.10 (Non-web document) ● 11.1.4.10 (Open Functionality Software) | Partially Supports | <p>Reflow is supported across the pages tested, with the following exceptions:</p> <ul style="list-style-type: none"> ● Some content does not reflow properly, or overlaps other content on the 'Cost Estimates userflow 1', 'Create scan configuration', 'De-Identify Create a job or job trigger', 'De-identify tab', 'De-identify template details', |

| Criteria | Conformance level | Remarks and explanations |
|--|---------------------------|--|
| <ul style="list-style-type: none"> ● 11.1.4.10 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p> | | <p>‘Discovery – Cost Estimate tab’, ‘Discovery – Cost Estimate tab – Cost Estimate details dialog’, ‘Inspection -Create a job and job trigger’, ‘ Inspection Job trigger results’, ‘Profiles tab’, ‘Risk analysis details’, ‘Risk analysis tab - Create risk analysis job’, ‘Table profile details’ and’ Trigger details’ pages.</p> |
| <p><u>1.4.11 Non-text Contrast</u> (Level AA 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508 – Does not apply</p> | <p>Partially Supports</p> | <p>The non-text contrast of elements and graphical objects is supported across several elements in the pages tested. However, there is one exception:</p> <ul style="list-style-type: none"> ● Some elements lack 3 to 1 contrast in the off position on the ‘Trigger details’ and ;Risk analysis details’ pages. |

| Criteria | Conformance level | Remarks and explanations |
|---|--------------------|---|
| <p><u>1.4.12 Text Spacing</u> (Level AA 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508 – Does not apply</p> | Supports | Text spacing is supported across the pages tested. |
| <p><u>1.4.13 Content on Hover or Focus</u> (Level AA 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.1.4.13 (Web) ● 10.1.4.13 (Non-web document) ● 11.1.4.13 (Open Functionality Software) ● 11.1.4.13 (Closed Software) ● 11.8.2 (Authoring Tool) | Partially Supports | Most content on hover or focus is dismissible and hoverable across the pages tested. However, there are exceptions: <ul style="list-style-type: none"> ● Some additional content is not dismissible on the ‘Discovery – Cost Estimate tab – Cost estimate details dialog’ page. ● Some hover content disappears on the ‘Discovery – Cost Estimate tab – Cost estimate details dialog’ page. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--|
| <ul style="list-style-type: none"> ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 – Does not apply | | |
| <p><u>2.4.5 Multiple Ways</u> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) – Does not apply to non-web software ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) – Does not | Supports | There are multiple ways to locate pages across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|---------------------------|---|
| <p>apply to non-web docs</p> | | |
| <p><u>2.4.6 Headings and Labels</u> (Level AA) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | <p>Partially Supports</p> | <p>Headings and labels are descriptive across the pages tested. However, there are exceptions:</p> <ul style="list-style-type: none"> ● A programmatic label does not convey the purpose of the controls on the 'Discovery – Cost estimate tab – Cost estimate details dialog', 'Scan Configuration tab', 'Create scan configuration', 'Pricing calculator dialog', 'Add schedules dialog', 'Create template', 'pricing calculator dialog', 'Add schedules dialog', 'Manage infotypes dialog', 'De-identify - Create a job or job trigger', 'Risk analysis tab- Create a job or job trigger' and 'Cost estimates userflow 2', pages. ● Some buttons have the same name but different actions on the 'Cost estimates userflow 1', 'Create scan configuration', 'Discovery – Cost estimates tab – Cost estimates details dialog' and 'De-identify – Create a job or job trigger' pages. |
| <p><u>2.4.7 Focus Visible</u> (Level AA) Also applies to: EN 301 549 Criteria</p> | <p>Partially Supports</p> | <p>Focus is visible and supported across the pages tested. However there are exceptions:</p> |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--|
| <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | <ul style="list-style-type: none"> ● The focus indication is missing from one element on the ‘Inspection – Create a job and a job trigger’, ‘ Add schedules dialog’, ‘De-identify – Create a job or job trigger’ and ‘Pricing calculator dialog’ pages. |
| <p><u>3.1.2 Language of Parts</u> (Level AA)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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 | Supports | The human language of each passage or phrase in the content can be programmatically determined across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p><u>3.2.3 Consistent Navigation</u> (Level AA)</p> <p>Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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 ● 11.3.2.3 (Closed Software) – Does not apply ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) Revised Section 508 | Supports | Navigational mechanisms that are repeated on multiple Web pages within a set of Web pages occur in the same relative order across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|---|-------------------|--|
| <ul style="list-style-type: none"> ● 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 | | |
| <p><u>3.2.4 Consistent Identification</u> (Level AA) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 9.3.2.4 (Web) ● 10.3.2.4 (Non-web document) – Does not apply ● 11.3.2.4 (Open Functionality Software) – Does not apply ● 11.3.2.4 (Closed Software) – Does not apply ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) – Does not apply to non-web software | Supports | Components that have the same functionality within a set of Web pages are identified consistently across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--|
| <ul style="list-style-type: none"> ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) – Does not apply to non-web docs | | |
| <p><u>3.3.3 Error Suggestion</u> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | Supports | Error suggestion is implemented across the pages tested. |
| <p><u>3.3.4 Error Prevention (Legal, Financial, Data)</u> (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> | Not Applicable | There were no legal commitments or financial transactions across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|---|
| <ul style="list-style-type: none"> ● 9.3.3.4 (Web) ● 10.3.3.4 (Non-web document) ● 11.3.3.4 (Open Functionality Software) ● 11.3.3.4 (Closed Software) ● 11.8.2 (Authoring Tool) ● 12.1.2 (Product Docs) ● 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> ● 501 (Web)(Software) ● 504.2 (Authoring Tool) ● 602.3 (Support Docs) | | |
| <p>4.1.3 Status Messages (Level AA 2.1 only) Also applies to: EN 301 549 Criteria</p> <ul style="list-style-type: none"> ● 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) | Supports | Status messages announcements are well supported across the pages tested. |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--------------------------|
| <ul style="list-style-type: none">• 12.1.2 (Product Docs)• 12.2.4 (Support Docs) Revised Section 508 – Does not apply | | |

Table 3: Success Criteria, Level AAA

Notes: Not evaluated

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

| Criteria | Conformance level | Remarks and explanations |
|---------------------------|-------------------------|--|
| 302.1 Without Vision | Web: Partially Supports | <p>4.1.2 Name, Role, Value Web: Most functions of the product are usable without vision.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.1.1 Non-text content ● 1.3.1 Info and Relationships ● 1.4.1 Use of Color ● 2.1.1 Keyboard ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 3.3.1 Error Identification ● 4.1.1 Parsing ● 4.1.2 Name, role, value |
| 302.2 With Limited Vision | Web: Partially Supports | <p>Web: Most functions of the product are usable with limited vision.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.1.1 Non-text content ● 1.3.1 Info and Relationships ● 1.4.1 Use of Color ● 1.4.3 Contrast Minimum ● 1.4.4 Resize text ● 2.1.1 Keyboard ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 2.4.7 Focus visible ● 3.3.1 Error Identification ● 3.3.2 Labels or instructions ● 4.1.2 Name, role, value |

| Criteria | Conformance level | Remarks and explanations |
|-----------------------------------|--------------------------------|---|
| | | |
| 302.3 Without Perception of Color | Web: Partially Supports | <p>Web: Most functions of the product are usable without perception of color.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.4.1 Use of Color ● 1.4.3 Contrast Minimum |
| 302.4 Without Hearing | Web: Supports (Not Applicable) | Web: The product does not require the use of hearing. |
| 302.5 With Limited Hearing | Web: Supports (Not Applicable) | Web: The product does not require the use of hearing. |
| 302.6 Without Speech | Web: Supports (Not Applicable) | Web: The product does not require the use of speech. |
| 302.7 With Limited Manipulation | Web: Partially Supports | <p>Web: Users with limited manipulation who use speech recognition or switch control software will not have difficulty navigating to most of the controls.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 2.1.1 Keyboard ● 2.1.2 No keyboard trap ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 2.4.7 Focus Visible ● 4.1.1 Parsing ● 4.1.2 Name, role, value |

| Criteria | Conformance level | Remarks and explanations |
|--|--------------------------------|---|
| 302.8 With Limited Reach and Strength | Web: Supports (Not Applicable) | Web: The product does not provide a manual mode of operation. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Web: Partially Supports | <p>Web: The product is functional for users with limited language, cognitive, and learning abilities. Users with cognitive disabilities have varying needs for features that allow them to adapt content and work with assistive technology. The product provides labelling for most controls.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.1.1 Non-text content ● 1.3.1 Info and Relationships ● 1.4.1 Use of Color ● 2.1.1 Keyboard ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 2.4.7 Focus Visible ● 3.3.2 Labels or instructions ● 4.1.1 Parsing ● 4.1.2 Name, role, value |

Chapter 4: Hardware

Notes: Not applicable. The product is not a hardware product.

Chapter 5: Software

Notes: Not applicable. The product is a web application and does not have authoring tool functionality.

Chapter 6: Support Documentation and Services

Notes: Not evaluated. Pending evaluation of the shared documentation website and shared support services for Google Cloud products.

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--------------------------|
| 601.1 Scope | | |
| <u>602 Support Documentation</u> | | |
| 602.2 Accessibility and Compatibility Features | Supports | |
| 602.3 Electronic Support Documentation | Supports | |
| 602.4 Alternate Formats for Non-Electronic Support Documentation | Not applicable | |
| <u>603 Support Services</u> | | |
| 603.2 Information on Accessibility and Compatibility Features | Not applicable | |

| Criteria | Conformance level | Remarks and explanations |
|--|-------------------|--------------------------|
| 603.3 Accommodation of Communication Needs | Supports | |

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Chapter 4: Functional Performance Statements (FPS)

| Criteria | Conformance Level | Remarks and Explanations |
|---------------------------------|-------------------------|--|
| 4.2.1 Usage without vision | Web: Partially Supports | <p>Web: Most functions of the product are usable without vision.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.1.1 Non-text content ● 1.3.1 Info and Relationships ● 1.4.1 Use of Color ● 2.1.1 Keyboard ● 2.1.2 No keyboard trap ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 4.1.1 Parsing ● 4.1.2 Name, role, value |
| 4.2.2 Usage with limited vision | Web: Partially Supports | <p>Web: Most functions of the product are usable with limited vision.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.1.1 Non-text content ● 1.3.1 Info and Relationships ● 1.4.1 Use of Color ● 1.4.3 Contrast Minimum ● 1.4.4 Resize text ● 1.4.10 Reflow ● 1.4.11 Non-text contrast ● 1.4.13 Content on hover or focus ● 2.1.1 Keyboard ● 2.1.2 No keyboard trap ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 2.4.7 Focus Visible ● 3.3.2 Labels or instructions |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------------|--|
| | | <ul style="list-style-type: none"> 4.1.2 Name, role, value |
| 4.2.3 Usage without perception of colour | Web: Partially Supports | <p>Web: Most functions of the product are usable without perception of color.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> 1.4.1 Use of Color 1.4.3 Contrast Minimum 1.4.4 Resize Text 1.4.11 Non-text contrast |
| 4.2.4 Usage without hearing | Web: Supports (Not Applicable) | Web: The product does not require the use of hearing. |
| 4.2.5 Usage with limited hearing | Web: Supports (Not Applicable) | Web: The product does not require the use of hearing. |
| 4.2.6 Usage without vocal capability | Web: Supports (Not Applicable) | Web: The product does not require the use of speech. |
| 4.2.7 Usage with limited manipulation or strength | Web: Partially Supports | <p>Web: Users with limited manipulation who use speech recognition or switch control software will not have difficulty navigating to most of the controls.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> 2.1.1 Keyboard 2.1.2 No keyboard trap 2.4.2 Page Titled 2.4.3 Focus Order 2.4.6 Headings and Labels 2.4.7 Focus Visible 2.5.3 Label in Name 4.1.1 Parsing 4.1.2 Name, role, value |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------|---|
| | | |
| 4.2.8 Usage with limited reach | Not Applicable | Web: The Google DLP webpages are not a free-standing or installed product. |
| 4.2.9 Minimize photosensitive seizure triggers | Web: Supports | Web: The Google DLP webpages do not contain flashing content or media. |
| 4.2.10 Usage with limited cognition | Web: Partially Supports | <p>Web: The product is functional for users with limited language, cognitive, and learning abilities. Users with cognitive disabilities have varying needs for features that allow them to adapt content and work with assistive technology. The product provides labelling for most controls.</p> <p>Exceptions are noted in:</p> <ul style="list-style-type: none"> ● 1.1.1 Non-text content ● 1.3.1 Info and Relationships ● 1.4.1 Use of Color ● 1.4.13 Content on hover or focus ● 2.1.1 Keyboard ● 2.4.2 Page Titled ● 2.4.3 Focus Order ● 2.4.6 Headings and Labels ● 2.4.7 Focus Visible ● 3.3.2 Labels or instructions ● 4.1.1 Parsing ● 4.1.2 Name, role, value |
| 4.2.11 Privacy | Web: Supports | The Google DLP webpages do not provide any privacy features. |

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 General | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.2 Auditory output delivery including speech | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.3 Auditory output correlation | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.4 Speech output user control | Not applicable | The product does not contain functionality limited by characteristics that prevent a |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| | | user from attaching, installing, or using assistive technology. |
| 5.1.3.5 Speech output automatic interruption | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.6 Speech output for non-text content | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.7 Speech output for video information | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.8 Masked entry | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.9 Private access to personal data | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.10 Non-interfering audio output | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.11 Private listening | Not applicable | The product does not contain functionality limited by characteristics that prevent a |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| | | user from attaching, installing, or using assistive technology. |
| 5.1.3.12 Speaker volume | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.13 Volume reset | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.14 Spoken languages | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.15 Non-visual error identification | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.3.16 Receipts, tickets, and transactional outputs | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from attaching, installing, or using assistive technology. |
| 5.1.4 Functionality closed to text enlargement | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from enlarging text. |
| 5.1.5 Visual output for auditory information | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.1.5 Visual output for auditory information. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|--|
| 5.1.6 Operation without keyboard interface | Heading cell – no response required | Heading cell – no response required |
| 5.1.6.1 Closed functionality | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from operating a keyboard interface. |
| 5.1.6.2 Input focus | Not applicable | The product does not contain functionality limited by characteristics that prevent a user from operating a keyboard interface. |
| 5.2 Activation of accessibility features | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.2 Activation of accessibility features. |
| 5.3 Biometrics | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.3 Biometrics. |
| 5.4 Preservation of accessibility information during conversion | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.4 Preservation of accessibility information during conversion. |
| 5.5 Operable parts | Heading cell – no response required | Heading cell – no response required |
| 5.5.1 Means of operation | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.5 Operable parts – 5.5.1 Means of operation. |
| 5.5.2 Operable parts discernibility | Supports | On-screen controls, such as buttons, are distinguishable without user vision. |

| Criteria | Conformance Level | Remarks and Explanations |
|---------------------------------------|-------------------------------------|--|
| 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 | The criterion is not relevant to the product. The product does not have a feature relevant to 5.6 Locking or toggle controls – 5.6.1 Tactile or auditory status. |
| 5.6.2 Visual status | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.6 Locking or toggle controls – 5.6.2 Visual status. |
| 5.7 Key repeat | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.7 Key repeat. |
| 5.8 Double-strike key acceptance | Not applicable | The criterion is not relevant to the product. The product does not have a feature relevant to 5.8 Double-strike key acceptance. |
| 5.9 Simultaneous user actions | Supports | The product does not require simultaneous user actions. The product is compatible with system settings for sequential key presses, such as Sticky Keys. |

Chapter 6: ICT with Two-Way Voice Communication

Notes: Not applicable. The product does not contain functionality relating to, nor does it require/rely on, two-way voice communication.

Chapter 7: ICT with Video Capabilities

Notes: Not applicable. The product does not display, transmit, convert, or record video.

Chapter 8: Hardware

Notes: Not applicable. The product is not a hardware product.

Chapter 9: [Web](#)

See the WCAG 2.x Report section.

Chapter 10: Non-Web Documents

Notes: Not applicable. The product does not include non-web documents.

Chapter 11: Software

Notes: Not applicable. The product is a web application and does not have authoring tool functionality.

Chapter 12: Documentation and Support Services

Notes: Not evaluated. Pending evaluation of the shared documentation website and shared support services for Google Cloud products.

| 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 | Not Applicable | Support documentation for this product exists, but is verified in another Accessibility Conformance Report. |
| 12.1.2 Accessible documentation | Not applicable | Support documentation for this product exists, but is verified in another Accessibility Conformance Report. |
| 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 | |
| 12.2.3 Effective communication | Supports | |
| 12.2.4 Accessible documentation | Not applicable | |

Chapter 13: ICT Providing Relay or Emergency Service Access

Notes: Not applicable. The product does not provide relay or emergency service access.

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