

Accessibility Conformance Report

Etrieve Security

Softdocs

Softdocs SC, LLC (Softdocs) Accessibility Conformance Report (ACR)

International Edition

(Based on VPAT® Version 2.5 Rev | April 2025)

Name of Product/Version: Etrieve Security

Report Date: 12/2025

Product Description: Etrieve Security provides centralized, role-based security and access control across the Softdocs Platform, ensuring that only authorized users can access, manage, and act on documents, forms, and workflows.

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Evaluation Methods Used: Softdocs' accessibility testing methodology encompasses comprehensive manual evaluations utilizing a range of assistive technologies (AT), including screen readers. In addition, we conduct non-AT manual assessments such as keyboard-only navigation and color contrast verification. To ensure alignment with WCAG 2.5 AA guidelines, we leverage specialized accessibility tools, including Accessibility Insights, Lighthouse, and NVDA.

[&]quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

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 / No)
	Level AA (Yes / No)
	Level AAA (Yes / No)
Web Content Accessibility Guidelines 2.1	Level A (Yes / No)
	Level AA (Yes / No)
	Level AAA (Yes / No)
Web Content Accessibility Guidelines 2.2	Level A (Yes / No)
	Level AA (Yes / No)
	Level AAA (Yes / No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes / No)
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)	(Yes / 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

Tables 1 and 2 also document conformance with:

- EN 301 549:
 - o Clause 9 Web
 - o Clauses 10.1-10.4 of Clause 10 Non-Web documents
 - o Clauses 11.1-11.4 and 11.8.2 of Clause 11 Software
 - o Clauses 12.1.2 and 12.2.4 of Clause 12 Documentation and support services
- Revised Section 508:
 - o Chapter 5 501.1 Scope and 504.2 Content Creation or Editing
 - o Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.1 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Supports	All elements have alt-text functionality and can be
Also applies to:		read by screen readers appropriately
EN 301 549 Criteria		
• 9.1.1.1 (Web)		
 10.1.1.1 (Non-web document) 		
• 11.1.1.1 (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)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.1 (Web)		
• 10.1.2.1 (Non-web document)		
• 11.1.2.1.1 (Open Functionality Software)		
• 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)		Etrieve Security does not contain any pre-recorded
• 11.8.2 (Authoring Tool)		audio or pre-recorded video elements/content.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	Etrieve Security does not contain any pre-recorded
Also applies to:		audio elements/content.

Criteria	Conformance Level	Remarks and Explanations
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)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.3 (Web) 10.1.2.3 (Non-web document) 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)	Not Applicable	Etrieve Security does not contain any pre-recorded video elements/content.
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)	Web: Electronic Docs: Software: Closed: Authoring Tool:	Web: Electronic Docs: Software: Closed: Authoring Tool:

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.2 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)		There is no specific sequence that is required for users
• 11.1.3.2.2 (Closed Software)	Supports	to navigate elements on Etrieve Security, but all of the
• 11.8.2 (Authoring Tool)	34550113	main sections of the page are ordered in a meaningful
• 12.1.2 (Product Docs)		way.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.3 (Web)		
• 10.1.3.3 (Non-web document)		
• 11.1.3.3 (Open Functionality Software)		There are no instructions or elements that require
• 11.1.3.3 (Closed Software)	Not Applicable	sensory characteristics as the only means of
• 11.8.2 (Authoring Tool)		identifying elements.
12.1.2 (Product Docs)12.2.4 (Support Docs)		
• 12.2.4 (Support Docs) Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
■ 002.3 (3upport Ducs)		

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 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Color is not used as the only visual way to communicate information or prompting a response.
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 (Open 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)	Not Applicable	There are no audio queues in Etrieve Security.
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)	Not Applicable	There are no audio queues in Etrieve Security.

Criteria	Conformance Level	Remarks and Explanations
• 11.2.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.1.2 No Keyboard Trap (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.2 (Web)		
 10.2.1.2 (Non-web document) 		
 11.2.1.2 (Open Functionality Software) 		
• 11.2.1.2 (Closed Software)	Supports	Etrieve Security supports a user's ability to
• 11.8.2 (Authoring Tool)	Supports	move/leave focus of content by keyboard.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
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)		
• 11.2.1.4.1 (Open Functionality Software)	Not Applicable	There are no keyboard shortcuts in Etrieve Security.
• 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
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) 602.3 (Support Docs)	Supports	The only timing adjustable in the Etrieve Security experience is a security timeout. A warning is displayed with simple user interaction when the timeout is 2 minutes out.
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	All notification pop ups are able to be paused by focusing on the pop up by user interaction with the mouse or keyboard.
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)	Not Applicable	There is no flashing content in the Etrieve Security experience.

Criteria	Conformance Level	Remarks and Explanations
• 11.2.3.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.1 (Web)		
 10.2.4.1 (Non-web document) – Does not apply 		
 11.2.4.1 (Open Functionality Software) – Does not apply 		There are multiple keyboard shortcuts, landmarks, and other methods that can be used to skip and move throughout the page.
 11.2.4.1 (Closed Software) – Does not apply 	Supports	
• 11.8.2 (Authoring Tool)	Supports	
• 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		
2.4.2 Page Titled (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.2 (Web)		
• 10.2.4.2 (Non-web document)		
 11.2.4.2 (Open Functionality Software) - Does not apply 	Supports	Etrieve Security pages are all titled appropriately.
 11.2.4.2 (Closed Software) – Does not apply 		Larreve security pages are an arred appropriately.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
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) 		Etrieve Security has very limited requirements where
• 11.2.4.3 (Closed Software)	Supports	navigation affects meaning but all focus order and
• 11.8.2 (Authoring Tool)	Supports	sequential navigation is placed in a standard way to
• 12.1.2 (Product Docs)		preserve meaning and operability.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.4 (Web)		
 10.2.4.4 (Non-web document) 		
 11.2.4.4 (Open Functionality Software) 		All links in Etrieve Security have appropriate verbiage
• 11.2.4.4 (Closed Software	Supports	so the user can determine the purpose of each link via
• 11.8.2 (Authoring Tool)	Supports	the text.
• 12.1.2 (Product Docs)		the text.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)		
Also applies to:	Not Applicable	Multipoint or path-based gestures are not used.
EN 301 549 Criteria	Not Applicable	ividitipoliti di patif-based gestures are not used.
• 9.2.5.1 (Web)		

Criteria	Conformance Level	Remarks and Explanations
• 10.2.5.1 (Non-web document)		
 11.2.5.1 (Open Functionality Software) 		
• 11.2.5.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
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) 		
 11.2.5.2 (Open Functionality Software) 	Supports	Pointer functionality does not contain down-events.
• 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		
2.5.3 Label in Name (Level A 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.5.3 (Web)		
 10.2.5.3 (Non-web document) 		Etrieve Security interface components with labels
 11.2.5.3.1 (Open Functionality Software) 	Supports	contain the text that is presented visually, or another
• 11.2.5.3.2 (Closed Software)		means to communicate the text to the user.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.4 Motion Actuation (Level A 2.1 and 2.2)		
Also applies to:	Not Applicable	Etrieve Security does not contain device or user
EN 301 549 Criteria		motion functionality.
• 9.2.5.4 (Web)		motion functionality.
• 10.2.5.4 (Non-web document)		

Criteria	Conformance Level	Remarks and Explanations
• 11.2.5.4 (Open Functionality Software)		
• 11.2.5.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
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)	Supports	The default language of each page is available based
• 11.8.2 (Authoring Tool)	Supports	on the user's assigned language in their browser.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.1 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)	Supports	The context of content does not change when focused
• 11.8.2 (Authoring Tool)		on by a user.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
3.2.2 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	Etrieve Security does not trigger any unexpected change of context based on a component's setting.
3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports	
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	Etrieve Security receives the appropriate error status on elements.
3.3.2 Labels or Instructions (Level A) Also applies to: EN 301 549 Criteria	Supports	All native widgets and components have an appropriate label and/or instructions that identify the expected input.

Criteria	Conformance Level	Remarks and Explanations
• 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)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.7 Redundant Entry (Level A 2.2 only)	Not Applicable	Etrieve Security does not have redundant entry.
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
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)	Supports	Assistive technologies should be able to interpret and parse content correctly.
• 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 	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)		
4.1.2 Name, Role, Value (Level A)		All elements and components in Etrieve Security have
Also applies to:	Supports	appropriate names, roles, and labels that are
EN 301 549 Criteria	συρροιτο	
• 9.4.1.2 (Web)		appropriate.

Criteria	Conformance Level	Remarks and Explanations
• 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)		

Table 2: Success Criteria, Level AA

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) • 11.8.2 (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	No time-based media is present in the Etrieve Security.
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria	Not Applicable	No time-based media is present in the Etrieve Security.

Criteria	Conformance Level	Remarks and Explanations
• 9.1.2.5 (Web)		-
 10.1.2.5 (Non-web document) 		
 11.1.2.5 (Open Functionality Software) 		
• 11.1.2.5 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
• 10.1.3.4 (Non-web document)		Etrieve Security does not restrict content to a single orientation.
• 11.1.3.4 (Open Functionality Software)	Supports	
• 11.1.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.5 (Web)		
• 10.1.3.5 (Non-web document)		Etrieve Security does not impede a browser's ability to
• 11.1.3.5.1 (Open Functionality Software)	Supports	autofill and read the form elements attributes.
• 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) 11.8.2 (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	Etrieve Security conforms to the 4.5:1 contrast ratio for all text and images of text.
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)	Support	Etrieve Security allows for the resizing up to 200%.
1.4.5 Images of Text (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.5 (Web) 10.1.4.5 (Non-web document) 11.1.4.5.1 (Open Functionality Software)	Supports	Etrieve Security conveys information via text if any images of text are used.

Criteria	Conformance Level	Remarks and Explanations
• 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)		
1.4.10 Reflow (Level AA 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.10 (Web)		
 10.1.4.10 (Non-web document) 		Etriovo Socurity cupports reflow up to 4009/ zoom at
 11.1.4.10 (Open Functionality Software) 	Supports	Etrieve Security supports reflow up to 400% zoom at 1280 CSS pixels.
• 11.1.4.10 (Closed Software)		1260 C33 pixeis.
• 11.8.2 (Authoring Tool)		
• 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:		
EN 301 549 Criteria		
• 9.1.4.11 (Web)		
 10.1.4.11 (Non-web document) 		Etriovo Cocurity cupports a minimum contract ratio of
 11.1.4.11 (Open Functionality Software) 	Supports	Etrieve Security supports a minimum contrast ratio of 3:1 against all adjacent colors.
• 11.1.4.11 (Closed Software)		3.1 against an aujacent colors.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.12 Text Spacing (Level AA 2.1 and 2.2)		Etriovo Cogurity cupports toyt specing up to 1. F times
Also applies to:	Supports	Etrieve Security supports text spacing up to 1.5 times
EN 301 549 Criteria	Supports	the font size for line height and 2 times the font size
• 9.1.4.12 (Web)		for spacing.

Criteria	Conformance Level	Remarks and Explanations
• 10.1.4.12 (Non-web document)		
 11.1.4.12 (Open Functionality Software) 		
• 11.1.4.12 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.13 Content on Hover or Focus (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) 		Etrieve Security provides support for dismissible and
 11.1.4.13 (Open Functionality Software) 	Supports	persistent hover/focus content.
• 11.1.4.13 (Closed Software)		persistent nover/rocus content.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
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 	Supports	Etrieve Security provides multiple ways to perform
• 11.8.2 (Authoring Tool)	σαρρότις	functions throughout the application.
• 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 		
2.4.6 Headings and Labels (Level AA)	Supports	Etrieve Security headings and labels describe topic or
Also applies to:	Заррогіз	purpose.

Criteria	Conformance Level	Remarks and Explanations
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)		
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)	Supports	Etrieve Security supports focus visible on all elements
• 11.8.2 (Authoring Tool)	Заррогіз	in the application.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.5.7 Dragging Movements (Level AA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.5.8 Target Size (Minimum) (Level AA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
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	Default human language can be programmatically determined on all pages of Etrieve Security.
3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.3 (Web) 10.3.2.3 (Non-web document) – Does not apply 11.3.2.3 (Open Functionality Software) – Does not apply 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 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Supports	Etrieve Security supports consistent navigation throughout the application with navigation bars, breadcrumbs, and menus.
3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply	Supports	All functional components that are duplicated throughout the Etrieve Security have consistent identification.

Criteria	Conformance Level	Remarks and Explanations
11.3.2.4 (Open Functionality Software) – Does not apply		
 11.3.2.4 (Closed Software) – Does not apply 		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software) – Does not apply to non-web software		
• 504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non-web docs		
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)		Error suggestions and error statuses are provided to users throughout Etrieve Security.
• 11.3.3.3 (Open Functionality Software)		
• 11.3.3.3 (Closed Software)	Supports	
• 11.8.2 (Authoring Tool)	Supports	
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.4 (Web)		Etrieve Security provides forms and input elements in
• 10.3.3.4 (Non-web document)		a single page environment. The user can confirm the
• 11.3.3.4 (Open Functionality Software)	Supports	entire form before submitting the form. The data is checked for input error and validation where
• 11.3.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		applicable.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not 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)		All status and error messages are announced by the
• 11.4.1.3 (Open Functionality Software)	Supports	,
 11.4.1.3 (Closed Software) – Does not apply 		screen reader automatically.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)	Web:	Web:

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria– Does not apply		
Revised Section 508 – Does not apply		
1.3.6 Identify Purpose (Level AAA 2.1 and 2.2)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.4.6 Contrast (Enhanced) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.4.7 Low or No Background Audio (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.3 No Timing (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.6 Timeouts (Level AAA 2.1 and 2.2)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
2.3.3 Animation from Interactions (Level AAA 2.1 and 2.2)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.9 Link Purpose (Link Only) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.10 Section Headings (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.12 Focus Not Obscured (Enhanced) (Level AAA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.13 Focus Appearance (Level AAA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.5.5 Target Size (Level AAA 2.1 and 2.2)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 and 2.2)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.3 Unusual Words (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.4 Abbreviations (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.5 Reading Level (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.2.5 Change on Request (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.3.9 Accessible Authentication (Enhanced) (Level AAA 2.2 only)	Web:	Web:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
		Etrieve Security is keyboard operable.
302.1 Without Vision	Supports	The application provides name, role,
		state and value information to assistive
		technology for components.
		Etrieve Security is keyboard operable.
		The application provides name, role,
202.2 With Limited Vision	Supports	state and value information to assistive
302.2 With Limited Vision	Supports	technology for components.
		All contrast ratios meet AA compliance levels.
202.2 Without Percention of Color	Ct	Etrieve Security does not use color as a
302.3 Without Perception of Color	Supports	sole means of conveying information.
302.4 Without Hearing	Supports	Etrieve Security does not require user
302.4 Without Hearing	Зиррогіз	hearing.
302.5 With Limited Hearing	Supports	Etrieve Security does not require user
302.5 With Ennited Hearing	Заррогез	hearing.
302.6 Without Speech	Supports	Etrieve Security does not require user
	34550163	speech.
302.7 With Limited Manipulation	Supports	Etrieve Security is keyboard operable.
302.8 With Limited Reach and Strength	Supports	Etrieve Security is keyboard operable.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	

Chapter 4: <u>Hardware</u>

Notes: Etrieve Security is not hardware and therefore this section is not applicable to the product.

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen		
402.2.2 Transactional Outputs		
402.2.3 Speech Delivery Type and Coordination		
402.2.4 User Control		
402.2.5 Braille Instructions		
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening		
402.3.2 Non-private Listening		
402.4 Characters on Display Screens		
402.5 Characters on Variable Message Signs		
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General		
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General		
<u>405 Privacy</u>	Heading cell – no response required	Heading cell – no response required
405.1 General		
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General		
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast		
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible		
407.3.2 Alphabetic Keys		
407.3.3 Numeric Keys		
407.4 Key Repeat		
407.5 Timed Response		

Criteria	Conformance Level	Remarks and Explanations
407.6 Operation		•
407.7 Tickets, Fare Cards, and Keycards		
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane		
407.8.1.1 Vertical Plane for Side Reach		
407.8.1.2 Vertical Plane for Forward Reach		
407.8.2 Side Reach		
407.8.2.1 Unobstructed Side Reach		
407.8.2.2 Obstructed Side Reach		
407.8.3 Forward Reach		
407.8.3.1 Unobstructed Forward Reach		
407.8.3.2 Obstructed Forward Reach		
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach		
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward		
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility		
408.3 Flashing		
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required
409.1 General		
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General		
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General		
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones		
412.2.2 Volume Gain for Non-Wireline ICT		
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets		
412.3.2 Wireline Handsets		
412.4 Digital Encoding of Speech		
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future

Criteria	Conformance Level	Remarks and Explanations
412.6 Caller ID		
412.7 Video Communication		
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability		
412.8.2 Voice and Hearing Carry Over		
412.8.3 Signal Compatibility		
412.8.4 Voice Mail and Other Messaging Systems		
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions		
413.1.2 Pass-Through of Closed Caption Data		
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners		
414.1.2 Other ICT		
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls		
415.1.2 Audio Description Controls		

Chapter 5: Software

Notes: Etrieve Security is web-based and therefore this section is not applicable to the product.

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features		
502.2.2 No Disruption of Accessibility Features		
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information		
502.3.2 Modification of Object Information		
502.3.3 Row, Column, and Headers		
502.3.4 Values		

Criteria	Conformance Level	Remarks and Explanations
502.3.5 Modification of Values		
502.3.6 Label Relationships		
502.3.7 Hierarchical Relationships		
502.3.8 Text		
502.3.9 Modification of Text		
502.3.10 List of Actions		
502.3.11 Actions on Objects		
502.3.12 Focus Cursor		
502.3.13 Modification of Focus Cursor		
502.3.14 Event Notification		
502.4 Platform Accessibility Features		
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences		
503.3 Alternative User Interfaces		
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls		
503.4.2 Audio Description Controls		
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	See WCAG 2.x section	See information in WCAG 2.x section
applicable")	See Werte 2.x Seedion	See information in Wester 2.x seedion
504.2.1 Preservation of Information Provided for Accessibility in Format		
Conversion		
504.2.2 PDF Export		
504.3 Prompts		
504.4 Templates		

Chapter 6: Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	
602 Support Documentation	Heading cell – no response required	

Criteria	Conformance Level	Remarks and Explanations
602.2 Accessibility and Compatibility Features	Supports	The documentation is in electronic format and can be converted to other formats.
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Heading cell – no response required	Heading cell – no response required
603 Support Services	Heading cell – no response required	Etrieve Security provides documentation on accessibility and compatibility features as well as a means for the user to ask questions regarding such features.
603.2 Information on Accessibility and Compatibility Features	Supports	Support services accommodate end users with disabilities.
603.3 Accommodation of Communication Needs	Supports	Support services accommodate end users with disabilities.

EN 301 549 Report

Notes:

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

Criteria	Conformance Level	Remarks and Explanations
		Etrieve Security supports keyboard accessibility for all user interactions.
4.2.1 Usage without vision	Supports	Etrieve Security provides name, role, state and value information to assistive technology.
		Etrieve Security supports keyboard accessibility for all user interactions.
4.2.2 Usage with limited vision	Supports	Etrieve Security provides name, role, state and value information to assistive technology.
		Etrieve Security can be used by users with low visual acuity when combined with screen magnification assistive technology.
4.2.3 Usage without perception of colour	Supports	Color is not used as the sole means of conveying information on some screens.
4.2.4 Usage without hearing	Supports	Does not require user hearing.
4.2.5 Usage with limited hearing	Supports	Does not require user hearing.
4.2.6 Usage with no or limited vocal capability	Supports	Does not require user speech.
4.2.7 Usage with limited manipulation or strength	Supports	Etrieve Security supports keyboard accessibility for all user interactions.
4.2.8 Usage with limited reach	Supports	Etrieve Security supports keyboard accessibility for all user interactions.

4.2.9 Minimize photosensitive seizure triggers	Supports	Flashing or blinking does not occur.
4.2.10 Usage with limited cognition, language or learning	Supports	
4.2.11 Privacy	1 Supports	Privacy can be maintained while using this application.

Clause <u>5: Generic Requirements</u>

Notes: This product does not have closed functionality and is not hardware.

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		
5.1.3.2 Auditory output delivery including speech		
5.1.3.3 Auditory output correlation		
5.1.3.4 Speech output user control		
5.1.3.5 Speech output automatic interruption		
5.1.3.6 Speech output for non-text content		
5.1.3.7 Speech output for video information		
5.1.3.8 Masked entry		
5.1.3.9 Private access to personal data		
5.1.3.10 Non-interfering audio output		
5.1.3.11 Private listening volume		
5.1.3.12 Speaker volume		
5.1.3.13 Volume reset		
5.1.3.14 Spoken languages		
5.1.3.15 Non-visual error identification		
5.1.3.16 Receipts, tickets, and transactional outputs		

Criteria	Conformance Level	Remarks and Explanations
5.1.4 Functionality closed to text enlargement		
5.1.5 Visual output for auditory information		
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
5.1.6.2 Input focus		
5.1.7 Access without speech		
5.2 Activation of accessibility features		
5.3 Biometrics		
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		
5.5.2 Operable parts discernibility		
5.6 Locking or toggle controls	Heading cell – no response required	Heading cell – no response required
5.6.1 Tactile or auditory status		
5.6.2 Visual status		
5.7 Key repeat		
5.8 Double-strike key acceptance		
5.9 Simultaneous user actions		

Clause <u>6: ICT with Two-Way Voice Communication</u>

Notes: Not an ICT product with two-way voice communication.

Criteria	Conformance Level	Remarks and Explanations
6.1 Audio bandwidth for speech		
6.2 Real-time text (RTT) functionality	Heading cell – no response required	Heading cell – no response required
6.2.1.1 RTT communication		
6.2.1.2 Concurrent voice and text		
6.2.2.1 Visually distinguishable display		

6.2.2.2 Programmatically determinable send and receive direction		
6.2.2.3 Speaker identification		
6.2.2.4 Visual indicator of Audio with RTT		
6.2.3 Interoperability		
6.2.4 RTT responsiveness		
6.3 Caller ID		
6.4 Alternatives to voice-based services		
6.5 Video communication	Heading cell – no response required	Heading cell – no response required
6.5.1 General (informative)	Heading cell – no response required	Heading cell – no response required
6.5.2 Resolution		
6.5.3 Frame rate		
6.5.4 Synchronization between audio and video		
6.5.5 Visual indicator of audio with video		
6.5.6 Speaker identification with video (sign language) communication		
6.6 Alternatives to video-based services (advisory only)	Advisory – no response required	Advisory – no response required

Clause <u>7: ICT with Video Capabilities</u>

Notes: Not an ICT product with video capabilities.

Criteria	Conformance Level	Remarks and Explanations
7.1 Caption processing technology	Heading cell – no response required	Heading cell – no response required
7.1.1 Captioning playback		
7.1.2 Captioning synchronization		
7.1.3 Preservation of captioning		
7.1.4 Captions characteristics		
7.1.5 Spoken subtitles		
7.2.1 Audio description playback		
7.2.2 Audio description synchronization		
7.2.3 Preservation of audio description		
7.3 User controls for captions and audio description		

Clause 8: Hardware

Notes: This product is not hardware and therefore this section is not applicable to the product.

Criteria	Conformance Level	Remarks and Explanations
8.1.1 Generic requirements	Heading cell – no response required	Heading cell – no response required
8.1.2 Standard connections		
8.1.3 Colour		
8.2 Hardware products with speech output	Heading cell – no response required	Heading cell – no response required
8.2.1.1 Speech volume range		
8.2.1.2 Incremental volume control		
8.2.2.1 Fixed-line devices		
8.2.2.2 Wireless communication devices		
8.3 Stationary ICT	Heading cell – no response required	Heading cell – no response required
8.3.2.1 Unobstructed high forward reach		
8.3.2.2 Unobstructed low forward reach		
8.3.2.3.1 Clear space		
8.3.2.3.2 Obstructed (< 510 mm) forward reach		
8.3.2.3.3 Obstructed (< 635 mm) forward reach		
8.3.2.4 Knee and toe clearance width		
8.3.2.5 Toe clearance		
8.3.2.6 Knee clearance		
8.3.3.1 Unobstructed high side reach		
8.3.3.2 Unobstructed low side reach		
8.3.3.3 Obstructed (≤ 255 mm) side reach		
8.3.3.2 Obstructed (≤ 610 mm) side reach		
8.3.4.1 Change in level		
8.3.4.2 Clear floor or ground space		
8.3.4.3.2 Forward approach		
8.3.4.3.3 Parallel approach		
8.3.5 Visibility		

Criteria	Conformance Level	Remarks and Explanations
8.3.6 Installation instructions		
8.4 Mechanically Operable parts	Heading cell – no response required	Heading cell – no response required
8.4.1 Numeric keys		
8.4.2.1 Means of operation of mechanical parts		
8.4.2.2 Force of operation of mechanical parts		
8.4.3 Keys, tickets and fare cards		
8.5 Tactile indication of speech mode		

Clause 9: Web (see WCAG 2.x section)

Notes: The content of this section is contained in the WCAG 2.x section above.

Clause 10: Non-Web Documents

Notes: Application is web-based.

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 WCAG 2.x section	See information in WCAG 2.x section
10.5 Caption positioning		
10.6 Audio description timing		

Clause 11: Software

Notes: Application is a web application.

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 WCAG 2.x 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

Criteria	Conformance Level	Remarks and Explanations
11.5.2.1 Platform accessibility service support for software that provides	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through
a user interface		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
11.5.2.4 Assistive technology		
11.5.2.5 Object information		
11.5.2.6 Row, column, and headers		
11.5.2.7 Values		
11.5.2.8 Label relationships		
11.5.2.9 Parent-child relationships		
11.5.2.10 Text		
11.5.2.11 List of available actions		
11.5.2.12 Execution of available actions		
11.5.2.13 Tracking of focus and selection attributes		
11.5.2.14 Modification of focus and selection attributes		
11.5.2.15 Change notification		
11.5.2.16 Modifications of states and properties		
11.5.2.17 Modifications of values and text		
11.6 Documented accessibility usage	Heading cell – no response required	Heading cell – no response required
11.6.1 User control of accessibility features		
11.6.2 No disruption of accessibility features		
11.7 User preferences		
11.8 Authoring tools	Heading cell – no response required	Heading cell – no response required
11.8.1 Content technology	Heading cell – no response required	Heading cell – no response required
11.8.2 Accessible content creation	See WCAG 2.x section (If not authoring tool, enter "Not Applicable")	See information in WCAG 2.x section
11.8.3 Preservation of accessibility information in transformations		

Criteria	Conformance Level	Remarks and Explanations
11.8.4 Repair assistance		
11.8.5 Templates		

Clause 12: Documentation and Support Services

Notes:

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	Supports	The documentation is in electronic format and can be converted to other formats.
12.1.2 Accessible documentation	See WCAG 2.x 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	Supports	Etrieve Security provides documentation on accessibility and compatibility features as well as a means for the user to ask questions regarding such features.
12.2.3 Effective communication	Supports	Support services accommodate end users with disabilities.
12.2.4 Accessible documentation	See WCAG 2.x section	See information in WCAG 2.x section

Clause 13: ICT Providing Relay or Emergency Service Access

Notes: Not an ICT product that provides relay or emergency service access.

Criteria	Conformance Level	Remarks and Explanations
13.1 Relay services requirements	Heading cell – no response required	Heading cell – no response required
13.1.2 Text relay services		
13.1.3 Sign relay services		

Criteria	Conformance Level	Remarks and Explanations
13.1.4 Lip-reading relay services		
13.1.5 Captioned telephony services		
13.1.6 Speech to speech relay services		
13.2 Access to relay services		
13.3 Access to emergency services		

Legal Disclaimer (Softdocs SC, LLC)

As of the date of publication indicated in the information table at the beginning of this Conformance Report, this Report represents the knowledge, experience, and best judgment of Softdocs as it pertains to information about the subject Etrieve Security Administration product as outlined in the ITI's "VPAT® 2.5 Revised Section 508 Edition Version 1.0." Softdocs makes no warranties, either expressed or implied, that the information in this Conformance Report will remain accurate after the date of publication. Furthermore, Softdocs shall not be liable for any damages based upon the statements it contains. However, Softdocs continuously monitors the accessibility of its products and will provide updates as necessary. This Conformance Report is provided "as is" and for informational purposes only. Any modification or customization to the subject product may render some or all of this Conformance Report to become inapplicable.

To provide education and government customers peace of mind, Softdocs bakes WCAG compliance standards into our platform starting at the very first design stages. Usability is paramount. Every student or staff member can use document management, workflow, and eForms functionality without barriers. The user experience team reviews every new or updated feature for accessibility.

Softdocs conducts self-audits on our platform with Voluntary Product Accessibility Templates (VPATs) and publishes the results. VPATs show:

- Compliance with WCAG standards.
- Support for ADA Title II and III, Sections 504 and 508 of the Rehabilitation Act, and other legal accessibility requirements is crucial for ensuring that websites and digital resources are accessible to all users, including those with disabilities.
- Areas of improvement that need to be addressed in future software updates.

Important Note: Etrieve utilizes a third-party provider, Whatfix, for in-application guidance, and we require them to meet the accessibility standards detailed in this VPAT. The provider is partially compliant with A and AA accessibility guidelines. Softdocs encourages any feedback or reports of non-compliance so we can inform the provider to resolve the issue.