# Accessibility Conformance Report International Edition

VPAT<sup>®</sup> Version 2.3 – December 2018

# Name of Product/Version:

EvaSys & EvaExam Version 8.0 Build 2201

#### **Product Description:**

EvaSys is a web-based solution that provides fast and accurate processing for paper and online questionnaires in a single system. Functions include reports on study courses, departments, training seminars and programs to fit an organization. Raw data is available for a more detailed analysis.

EvaExam is a web-based solution that provides fast and accurate processing for paper and online exams and online practices in a single system. Functions include exam result report (overall) and students result report, grading scales and item analysis. CSV score and raw data export is available for a more detailed analysis.

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# **Contact information:**

Electric Paper Evaluationssysteme GmbH, Konrad-Zuse-Allee 13, 21335 Lüneburg, Germany

**Notes:** In scope is the end-user view of online surveys, online exams and online practice. Four scenarios with fictitious questions and also different question types were evaluated (in the VPAT® "Web"). The backend of the EvaSys and EvaExam software that was used to create these online surveys, online exams and online practices was not evaluated.

The Conformance Claim covers templates for four scenarios including a set of different question types. It includes simple question types like simple forms with input fields, check boxes and radio buttons as well as complex forms with radio button lists and pole graphics.

Not in scope is the documentation for creators of online surveys, online exams and online practices. This VPAT® does not cover conformance of the authoring tool (in which customers are creating online surveys, online exams and online practices) according to ATAG 2.0. Nevertheless, EvaSys and EvaExam provide additional advices and guidance for survey and exam creators in the light of ATAG 2.0 Part B, beyond the generation of conforming online templates, including online exams. Part of additional advices and guidances is a mechanism which disables a wcag-logotype for known cases which leads or could lead to a violation of WCAG 2.1 AA. Those cases together with brief instructions

for accessible online surveys, online exams and online practices are listed in the documentation.

**Evaluation Methods Used:** The Conformance of the above mentioned four scenarios has been evaluated by manual testing and semi-automated checks.

Manual testing included keyboard testing (with and without Screen Reader), NVDA and JAWS Screen Reader, tested on Windows 10 by using the latest version of Firefox as well as using IE11.

Semi-automated checks have been carried out by using Web Accessibility Toolbar (for IE11), Firefox Developer Tools, Web Developer Toolbar (Firefox), Color Contrast Analyser and Bookmarklets for different purposes like simulating text spacing (WCAG 2.1). In addition, for WCAG 2.0 AA a user testing with NVDA in combination with Firefox and JAWS in combination with IE 11 has been done.

# **Applicable Standards/Guidelines**

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0, at http://www.w3.org/TR/2008/REC-WCAG20-20081211/	Level A (Yes)
	Level AA (Yes)
	Level AAA (No )
Web Content Accessibility Guidelines 2.1 at <u>https://www.w3.org/TR/WCAG21/</u>	Level A (Yes)
	Level AA (Yes)
	Level AAA (No )
Revised Section 508 standards as published by the U.S. Access Board in the Federal Register on January 18, 2017	(Yes)

Corrections to the ICT Final Rule as published by the US Access Board in the Federal Register on	
January 22, 2018	
EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in	
Europe, - V2.1.2 (2018-08) at	(Yes)
https://www.etsi.org/deliver/etsi_en//301500_301599/301549/02.01.02_60/en_301549v020102p.pdf	

# Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports**: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **Partially Supports**: Some functionality of the product does not meet the criterion.
- **Does Not Support**: The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

# WCAG 2.x Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Chapter 10 Non-Web documents, Section 11.2.1- Non-Web Software (excluding closed functionality), and Section 11.2.2 Non-Web Software (closed functionality).
- 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 <u>WCAG 2.0 Conformance Requirements</u>.

## Table 1: Success Criteria, Level A

Notes: Conformance Levels and remarks and explanations address the web interface in which users are answering online surveys and exams.

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		
Also applies to:		
EN 301 549 Criteria		For all non-text content elements which are in the
• 9.1.1.1 (Web)		responsibility of EvaSys and EvaExam, text alternatives
• 10.1.1.1 (Non-web document)		(alt-texts) are provided. In cases where survey and exam
• 11.1.1.1 (Open Functionality Software)		creators may use and upload own graphics it is possible
<ul> <li>11.1.1.1.2 (Closed Functionality Software)</li> </ul>	Supports	to provide alternative texts (alt-texts). This lays in the
• 11.8.2 (Authoring Tool)		responsibility of the survey and exam creator. Survey
• 12.1.2 (Product Docs)		and exam creators are finding brief instructions for the
• 12.2.4 (Support Docs)		importance of alternative texts in the documentation.
Revised Section 508		Trainers are advised to address this success criterion in
• 501 (Web)(Software)		trainings for survey and exam creators.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		EvaSys and EvaExam do not include video or multimedia elements.
EN 301 549 Criteria		
• 9.1.2.1 (Web)		
• 10.1.2.1 (Non-web document)		
<ul> <li>11.1.2.1.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)</li> </ul>	Not Applicable	
• 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)		
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	EvaSys and EvaExam do not include video or multimedia

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		elements.
EN 301 549 Criteria		
• 9.1.2.2 (Web)		
• 10.1.2.2 (Non-web document)		
<ul> <li>11.1.2.2 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.2.2 (Closed Software) – Does not apply</li> </ul>		
• 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)		
<ul> <li>10.1.2.3 (Non-web document)</li> </ul>		
<ul> <li>11.1.2.3.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.2.3.2 (Closed Software)</li> </ul>	Not Applicable	EvaSys and EvaExam do not include video or multimedia
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		elements.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)		EvaSys and EvaExam generate standard HTML markup in
Also applies to:		some cases accompanied by ARIA for example to
EN 301 549 Criteria	Supports	improve relationships between questions and response
• 9.1.3.1 (Web)	Supports	options in a programmatically determined way.
<ul> <li>10.1.3.1 (Non-web document)</li> </ul>		Survey and exam creators are finding brief instructions
<ul> <li>11.1.3.1.1 (Open Functionality Software)</li> </ul>		on what should not be changed in the online template

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.1.3.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		in order to keep it accessible.
1.3.2 Meaningful Sequence (Level A)         Also applies to:         EN 301 549 Criteria         9.1.3.2 (Web)         10.1.3.2 (Non-web document)         11.1.3.2.1 (Open Functionality Software)         11.1.3.2.2 (Closed Software)         11.8.2 (Authoring Tool)         12.1.2 (Product Docs)         Revised Section 508         501 (Web)(Software)         504.2 (Authoring Tool)         602.3 (Support Docs)	Supports	EvaSys and EvaExam provide a meaningful sequence also in cases where paginations have been used by survey and exam creators.
<ul> <li>1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.1.3.3 (Web)</li> <li>10.1.3.3 (Non-web document)</li> <li>11.1.3.3 (Open Functionality Software)</li> <li>11.1.3.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508</li> </ul>	Supports	EvaSys and EvaExam do not use sensory characteristics for conveying information. In addition, survey and exam creators find short introductions for addressing this success criterion in the documentation.

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
• 602.3 (Support Docs)		
.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)		EvaSys and EvaExam do not use color as the only visua
• 11.1.4.1 (Open Functionality Software)		means indicating an action, prompting a response, or
• 11.1.4.1 (Closed Software)	Supports	distinguishing visual elements. In all situations which a
• 11.8.2 (Authoring Tool)		controllable by EvaSys and EvaExam and which lay in t
• 12.1.2 (Product Docs)		responsibility of EvaSys and EvaExam, color is not use as the only visual means of conveying information.
• 12.2.4 (Support Docs)		as the only visual means of conveying mornation.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
4.2 Audio Control (Level A)		
Also applies to:		In EvaSys and EvaExam no audio that plays automatically is present. EvaSys and EvaExam does no use audio. If the survey and exam creator integrate audio conten into online surveys and online exams or practices, it is their own responsibility to make them accessible.
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)	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)		
1.1 Keyboard (Level A)	Supports	EvaSys and EvaExam support standard keyboard
Also applies to:		navigation. All functionalities are operable by using

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		keyboard.
• 9.2.1.1 (Web)		
• 10.2.1.1 (Non-web document)		
• 11.2.1.1.1 (Open Functionality Software)		
• 11.2.1.1.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.2 No Keyboard Trap (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.2 (Web)		
<ul> <li>10.2.1.2 (Non-web document)</li> </ul>		
<ul> <li>11.2.1.2 (Open Functionality Software)</li> </ul>		EvaSys and EvaExam support keyboard navigation and
• 11.2.1.2 (Closed Software)	Supports	ensure that keyboard users are not trapped.
• 11.8.2 (Authoring Tool)		ensure that keyboard users are not trapped.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.4 Character Key Shortcuts (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria	Supports	EvaSys and EvaExam do not use shortcuts.
• 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)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		
<ul> <li>2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria</li> <li>9.2.2.1 (Web)</li> <li>10.2.2.1 (Non-web document)</li> <li>11.2.2.1 (Open Functionality Software)</li> </ul>	Supports	When providing online exams and online practices, EvaExam provides information about remaining time by using visual information (progressbar) accompanied by information which is accessibility supported for screen reader users. There is no timing function present in EvaSys and therefore in online surveys. In EvaSys and therefore in online surveys there is no timing present.
<ul> <li>2.2.2 Pause, Stop, Hide (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.2.2.2 (Web)</li> <li>10.2.2.2 (Non-web document)</li> <li>11.2.2.2 (Open Functionality Software)</li> <li>11.2.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	EvaSys and EvaExam generate surveys and exams without blinking, scrolling or moving content. In cases where auto-updating is present (progress bar in combination with time indications for remaining time in online exams and online practices) auto-updating is essential to inform participants of online exams about the remaining time.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>2.3.1 Three Flashes or Below Threshold (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.2.3.1 (Web)</li> <li>10.2.3.1 (Non-web document)</li> <li>11.2.3.1 (Open Functionality Software)</li> <li>11.2.3.1(Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	EvaSys and EvaExam do not use any flashing content.
<ul> <li>2.4.1 Bypass Blocks (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.2.4.1 (Web)</li> <li>10.2.4.1 (Non-web document) – Does not apply</li> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> <li>11.2.4.1 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Supports	EvaSys and EvaExam support bypass blocks by using a skip link, headings and information for main sections.
<ul> <li>2.4.2 Page Titled (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.2 (Web)</li> <li>10.2.4.2 (Non-web document)</li> </ul>	Supports	EvaSys and EvaExam support descriptive page titles. The wording of page titles is the responsibility of survey and exam creators.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.2.4.2 (Open Functionality Software) - Does not apply</li> <li>11.2.4.2 (Closed Software) - Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 2.4.3 Focus Order (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.3 (Web)</li> <li>10.2.4.3 (Non-web document)</li> <li>11.2.4.3 (Closed Software)</li> <li>11.2.4.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>11.8.2 (Authoring Tool)</li> </ul>	Supports	EvaSys and EvaExam support keyboard usage in a way which is predictable for users. This includes linearized and logical tabbing through surveys, exams and practices as well as tabbing backwards.
<ul> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.2.4.4 (Web)</li> <li>10.2.4.4 (Non-web document)</li> <li>11.2.4.4 (Open Functionality Software)</li> <li>11.2.4.4 (Closed Software</li> <li>11.8.2 (Authoring Tool)</li> </ul> </li> </ul>	Supports	EvaSys and EvaExam provide link texts that are understandable in minimum out of the programmatically determined context. When a link is a visual element, alternative texts are used. The survey and exam creators are responsible for writing understandable link texts, for example in introductions. Survey and exam creators find short advices for link texts in the documentation.
<ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul>		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.5.1 Pointer Gestures (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.1 (Web) 10.2.5.1 (Web) 11.2.5.1 (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)	Supports	For EvaSys and EvaExam no gestures are needed which are in the scope of this success criteria.
Revised Section 508 – Does not apply 2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.2 (Web) 10.2.5.2 (Non-web document) 11.2.5.2 (Open Functionality Software) 11.2.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Supports	All functionalities of EvaSys and EvaExam are working as expected by users and according to success criterion 2.5.2.
2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria 9.2.5.3 (Web) 10.2.5.3 (Non-web document) 11.2.5.3 (Open Functionality Software) 11.2.5.3 (Closed Software)	Supports	EvaSys and EvaExam support Label in Name. In all four tested scenarios the accessible name and visible labels matched. Especially for complex forms, EvaSys and EvaExam provide additional information about the purpose of a radio button or check boxes by e.g. ARIA- techniques. In cases where techniques like this have

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		been used, that additional information was tested by
• 12.1.2 (Product Docs)		screen reader users and was welcomed to increase the
• 12.2.4 (Support Docs)		usability of especially complex forms and surveys.
Revised Section 508 – Does not apply		Additional information is placed after the wordings of
		visible labels.
2.5.4 Motion Actuation (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.5.4 (Web)		
• 10.2.5.4 (Non-web document)	Current anti-	EvaSys and EvaExam do not use any functionalities
• 11.2.5.4 (Open Functionality Software)	Supports	which must be operated by either device motion or user
• 11.2.5.4 (Closed Software		motion.
• 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)		EvaSys and EvaExam generate correct lang-attributes in
• 11.3.1.1.2 (Closed Software)	Supports	the head of pages, also when switching between
• 11.8.2 (Authoring Tool)		surveys in different languages.
• 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)	Supports	No changes of context on Focus are present.

Criteria	Conformance Level	Remarks and Explanations
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)		
<ul> <li>11.3.2.1 (Closed Software)</li> </ul>		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.2 (Web)		
<ul> <li>10.3.2.2 (Non-web document)</li> </ul>		
<ul> <li>11.3.2.2 (Open Functionality Software)</li> </ul>		
<ul> <li>11.3.2.2 (Closed Software)</li> </ul>	Supports	EvaSys and EvaExam do not use On Input for changes.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		EvaSys and EvaExam inform participants of online
EN 301 549 Criteria	Supports	surveys and online exams by generating an error
• 9.3.3.1 (Web)		message above the form field which is in error.
<ul> <li>10.3.3.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.3.1.1 (Open Functionality Software)</li> </ul>		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.3.3.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> <b>3.3.2 Labels or Instructions</b> (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.3.2 (Web)</li> <li>10.3.3.2 (Non-web document)</li> <li>11.3.3.2 (Open Functionality Software)</li> <li>11.3.3.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> </ul>	Supports	EvaSys and EvaExam support labels and/or instructions by providing descriptive labels and, depending on the form elements, by associating them using standard HTML techniques and also ARIA-techniques. EvaSys and EvaExam provide tested templates with descriptive Labels and Instructions. In cases where survey and exam creators use own labels or instructions, it is their own responsibility to do that in accordance with this success criterion.
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 4.1.1 Parsing (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.4.1.1 (Web)</li> <li>10.4.1.1 (Web)</li> <li>10.4.1.1 (Non-web document)</li> <li>11.4.1.1.1 (Open Functionality Software)</li> <li>11.4.1.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> </ul>	Supports	EvaSys and EvaExam generate HTML without HTML errors which are in scope of this success criterion.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 4.1.2 Name, Role, Value (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.4.1.2 (Web)</li> <li>10.4.1.2 (Non-web document)</li> <li>11.4.1.2.1 (Open Functionality Software)</li> <li>11.4.1.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul>	Conformance Level         Supports	Remarks and Explanations         EvaSys and EvaExam generate standard HTML like A- elements for links, button-elements for buttons, H- elements for headings as well as standard HTML for radio buttons and check boxes for headings etc. In cases where HTML is not sufficient, it is accompanied by ARIA- techniques.
<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		

# Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.4 (Web)		
• 10.1.2.4 (Non-web document)	Not Applicable	EvaSys and EvaExam do not include live multimedia.
• 11.1.2.4 (Open Functionality Software)		
• 11.1.2.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.1.2.5 (Web)</li> <li>10.1.2.5 (Non-web document)</li> <li>11.1.2.5 (Open Functionality Software)</li> <li>11.1.2.5 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Not Applicable	EvaSys and EvaExam do not include video or multimedia elements.
<ul> <li>1.3.4 Orientation (Level AA 2.1 only) Also applies to: EN 301 549 Criteria <ul> <li>9.1.3.4 (Web)</li> <li>10.1.3.4 (Non-web document)</li> <li>11.1.3.4 (Open Functionality Software)</li> <li>11.1.3.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 – Does not apply</li> </ul>	Supports	EvaSys generates online surveys which can be used in portrait and landscape orientations. EvaExam generates online exams and online practices which can be used in portrait and landscape orientations.
1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to: EN 301 549 Criteria	Supports	EvaSys does not collect information about participants of online surveys addressed by success criterion 1.3.5. EvaExam does not collect information about participants

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>9.1.3.5 (Web)</li> <li>10.1.3.4 (Non-web document)</li> <li>11.1.3.5 (Open Functionality Software)</li> <li>11.1.3.5 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul> 1.4.3 Contrast (Minimum) (Level AA) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.4.3 (Web)</li> </ul>		of online exams and practices addressed by success criterion 1.3.5. EvaSys and EvaExam generate and provide templates
<ul> <li>10.1.4.3 (Non-web document)</li> <li>11.1.4.3 (Open Functionality Software)</li> <li>11.1.4.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	which support contrast minimum. In case survey and exam creators are using other colors or templates, the conformance with this success criterion lies within the responsibility of the survey and exam creator. Survey and exam creators find brief instructions for color and contrast issues in the documentation, including a short information about a test tool.
<pre>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)</pre>	Supports	EvaSys and EvaExam generate resizable content.
• 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)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
<ul> <li>10.1.4.5 (Non-web document)</li> </ul>		
<ul> <li>11.1.4.5.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.5.2 (Closed Software)</li> </ul>	Supports	EvaSys and EvaExam do not use images of text.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)		
Also applies to:		EvaSys and EvaExam support reflowable content.
EN 301 549 Criteria		
• 9.1.4.10 (Web)		
<ul> <li>10.1.4.10 (Non-web document)</li> </ul>	Supports	
• 11.1.4.10.1 (Open Functionality Software)	Supports	
<ul> <li>11.1.4.10.2 (Closed Software)</li> </ul>		
• 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 only)		EvaSys and EvaExam support non-text contrast for
Also applies to:	Supports	relevant elements like forms.
EN 301 549 Criteria	supports	For questionnaires where survey creators may use icon
• 9.1.4.11 (Web)		sets, the default icons are passing success criterion
• 10.1.4.11 (Non-web document)		1.4.11. In addition, EvaSys provides four conforming

Criteria	Conformance Level	Remarks and Explanations
• 11.1.4.11 (Open Functionality Software)		icon sets which can be chosen by survey creators when
• 11.1.4.11 (Closed Software)		default icons do not fit the design considerations.
• 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 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.12 (Web)		EvaSys and EvaExam generate content which can be
• 10.1.4.12 (Non-web document)	Supports	adapted by users according to the properties mentioned
• 11.1.4.12 (Open Functionality Software)		in the success criteria without loss of content or
• 11.1.4.12 (Closed Software)		functionality.
• 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 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.13 (Web)		EvaSys and EvaExam support this success criterion by
• 10.1.4.13 (Non-web document)		not using additional content which becomes visible
<ul> <li>11.1.4.13 (Open Functionality Software)</li> </ul>	Supports	when receiving and / or removing pointer hover or
<ul> <li>11.1.4.13 (Closed Software)</li> </ul>		keyboard focus. Where additional content becomes
• 11.8.2 (Authoring Tool)		visible, this content is related to selected checkboxes.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.4.5 Multiple Ways (Level AA)		EvaSys and EvaExam generate online surveys and online
Also applies to:	Not Applicable	exams and practices with one page and/or one page
EN 301 549 Criteria		with paginations.
• 9.2.4.5 (Web)		In cases where online surveys are bilingual, EvaSys
<ul> <li>10.2.4.5 (Non-web document) – Does not apply</li> </ul>		provides a link for switching between language versions.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.2.4.5 (Open Functionality Software) – Does not apply</li> <li>11.2.4.5 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
<ul> <li>2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.2.4.6 (Web)</li> <li>10.2.4.6 (Non-web document)</li> <li>11.2.4.6 (Open Functionality Software)</li> <li>11.2.4.6 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Supports	EvaSys and EvaExam support descriptive headings and labels. Survey and exam creators find additional short advices in the documentation.
2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria • 9.2.4.7 (Web) • 10.2.4.7 (Non-web document) • 11.2.4.7 (Open Functionality Software) • 11.2.4.7 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs)	Supports	EvaSys and EvaExam support the focus visibilities for keyboard users by using visual hints for components which receive the focus. This includes the visibility of skip links, when they are receiving focus.

Criteria	Conformance Level	Remarks and Explanations
Onterna         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs) <b>3.1.2 Language of Parts</b> (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)         • 12.2.4 (Support Docs)         Revised Section 508         • 501 (Web)(Software)         • 504.2 (Authoring Tool)         • 504.2 (Authoring Tool)         • 504.2 (Authoring Tool)         • 602.3 (Support Docs)	Supports	EvaSys and EvaExam were tested with a set of sample questions which are presenting most common questions according to the experience of the software producer. Evaluations are addressing specific environments like seminars, faculties, universities, institutes where - in case that changes of languages plays a role – names of specific institutes are usually proper names. Course names can also be in foreign language. However, this does not require change of language, as course names are usually not addressed specifically by their names in a survey, but referred to in a general form, like "seminar" or "course".
<ul> <li>3.2.3 Consistent Navigation (Level AA) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.2.3 (Web)</li> <li>10.3.2.3 (Non-web document) – Does not apply</li> <li>11.3.2.3 (Open Functionality Software) – Does not apply</li> <li>11.3.2.3 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul> </li> </ul>	Supports	EvaSys and EvaExam use consistent navigation for online surveys, online exams and practices.

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.2.4 Consistent Identification (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.4 (Web)		
<ul> <li>10.3.2.4 (Non-web document) – Does not apply</li> </ul>		
<ul> <li>11.3.2.4 (Open Functionality Software) – Does not apply</li> </ul>		EvaSys and EvaExam generate online surveys, online
<ul> <li>11.3.2.4 (Closed Software) – Does not apply</li> </ul>	Not Applicable	exams and practices by using either one page or one
• 11.8.2 (Authoring Tool)		page with paginations. Components that have the same
• 12.1.2 (Product Docs)		functionality within different types of online surveys and
• 12.2.4 (Support Docs)		exams can be identified consistently.
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		In online practices programmatically determined error
• 9.3.3.3 (Web)		
• 10.3.3.3 (Non-web document)		
<ul> <li>11.3.3.3 (Open Functionality Software)</li> </ul>		suggestions are present. In specific online exams it is
• 11.3.3.3 (Closed Software)	Supports	unusual to provide error suggestions.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		This criterion is not applicable for EvaSys.
• 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)	Not Applicable / Supports	EvaSys provides templates for online surveys.
Also applies to:	Not Applicable / Supports	EvaExam provides templates for online exams and
EN 301 549 Criteria		online practices. During online surveys, online exams

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>9.3.3.4 (Web)</li> <li>10.3.3.4 (Non-web document)</li> <li>11.3.3.4 (Open Functionality Software)</li> <li>11.3.3.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul>		and practices the participants can change their answers. EvaSys generates information about unanswered questions (alerts) and provides visual and textual hints for unanswered questions when pagination is used.
<ul> <li>12.1.2 (Froduct Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>4.1.3 Status Messages (Level AA 2.1 only) Also applies to: EN 301 549 Criteria <ul> <li>9.4.1.3 (Web)</li> <li>10.4.1.3 (Non-web document) – Does not apply</li> <li>11.4.1.3 (Open Functionality Software) – Does not apply</li> <li>11.4.1.3 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 – Does not apply</li> </ul>	Supports	EvaSys and EvaExam support status messages in a programmatically determined way.

#### Table 3: Success Criteria, Level AAA

Notes: Most of the Level AAA criteria have not been tested and are not in scope of this conformance claim.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.2.6 Sign Language (Prerecorded) (Level AAA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria – Does not apply</li> <li>Revised Section 508 – Does not apply</li> </ul>	Not Applicable	

Criteria	Conformance Level	Remarks and Explanations
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)		
Also applies to:	Not Applicable	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)		
Also applies to:	Not Applicable	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)		
Also applies to:	Not Applicable	
EN 301 549 Criteria– Does not apply		
Revised Section 508 – Does not apply		
1.3.6 Identify Purpose (Level AAA 2.1 only)		
Also applies to:	Not evaluated	
EN 301 549 Criteria– Does not apply		
Revised Section 508 – Does not apply		
1.4.6 Contrast Enhanced (Level AAA)		EvaSys and EvaExam support the generation of contrast enhanced online surveys, online exams and practices.
Also applies to: EN 301 549 Criteria – Does not apply	Supports	Survey and exam creators find a note to this criterion in
Revised Section 508 – Does not apply		the documentation. Also, a test tool is referenced.
1.4.7 Low or No Background Audio (Level AAA)		
Also applies to:		
EN 301 549 Criteria – Does not apply	Not Applicable	
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)		
Also applies to:		
EN 301 549 Criteria – Does not apply	Not evaluated	
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) Control (Level AAA)		-
Also applies to:	Supports	
EN 301 549 Criteria – Does not apply	Supports	
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)	Not evaluated	

Criteria	Conformance Level	Remarks and Explanations
Also applies to:		
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.3 No Timing (Level AAA)		
Also applies to:	Not evaluated	
EN 301 549 Criteria – Does not apply	Notevaluated	
Revised Section 508 – Does not apply		
2.2.4 Interruptions (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.2.6 Timeouts (Level AAA 2.1 only)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)		
Also applies to:	Supports	
EN 301 549 Criteria – Does not apply	Supports	
Revised Section 508 – Does not apply		
2.3.3 Animation from Interactions (Level AAA 2.1 only)		
Also applies to:	Not evaluated	
EN 301 549 Criteria – Does not apply	Notevaluated	
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)		
Also applies to:	Not Applicable	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.9 Link Purpose (Link Only) (Level AAA)	Supports	
Also applies to:	Supports	

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.4.10 Section Headings (Level AAA)		
Also applies to:	Supports	
EN 301 549 Criteria – Does not apply	Supports	
Revised Section 508 – Does not apply		
2.5.5 Target Size (Level AAA 2.1 only)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 only)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.3 Unusual Words (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.4 Abbreviations (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.5 Reading Level (Level AAA)		
Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)		
Also applies to: EN 301 549 Criteria – Does not apply	Not Evaluated	
Revised Section 508 – Does not apply		
3.2.5 Change on Request (Level AAA) Also applies to:	Not Evaluated	
EN 301 549 Criteria – Does not apply		
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Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
<ul> <li>3.3.5 Help (Level AAA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria – Does not apply</li> <li>Revised Section 508 – Does not apply</li> </ul>	Not Evaluated	
<ul> <li>3.3.6 Error Prevention (All) (Level AAA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria – Does not apply</li> <li>Revised Section 508 – Does not apply</li> </ul>	Not Evaluated	

# **Revised Section 508 Report**

Notes: Only Chapter 3 applies.

## **Chapter 3: Functional Performance Criteria (FPC)**

Notes: In scope is the end-user view of online surveys, online exams and online practices. Four scenarios with fictitious questions and different question types were evaluated (in the VPAT<sup>®</sup> "Web"). The backend of the EvaSys and EvaExam software that was used to create these online surveys, online exams and online practices was not evaluated.

Not in scope is the documentation for creators of online surveys, online exams and online practices. This VPAT<sup>®</sup> does not cover conformance of the authoring tool (in which customers are creating online surveys, online exams and online practices) according to ATAG 2.0.

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	EvaSys and EvaExam generate online surveys, exams and practices based on standard HTML accompanied by ARIA techniques to improve relationships between questions and answers in also complex forms. Online surveys, exams and practices which are in scope of this claim are fully keyboard operable.
302.2 With Limited Vision	Supports	EvaSys and EvaExam support limited vision accessibility like high contrast mode, resizable and reflowable content as well as options for survey and exam creators for creating surveys and exams beyond 7:1 enhanced contrast of WCAG 2.1 AAA. However, survey and exam creators are responsible for addressing users with limited vision when uploading their own images like charts and diagrams.

Criteria	Conformance Level	Remarks and Explanations
302.3 Without Perception of Color	Supports	EvaSys and EvaExam generate online surveys and exams which are not relying on perception of color. Survey and exam creators find additional short instructions in the documentation.
302.4 Without Hearing	Supports	EvaSys and EvaExam generate online surveys and exams for which hearing is not necessary. Information about remaining time in online exams is available as text.
302.5 With Limited Hearing	Supports	EvaSys and EvaExam generate online surveys and exams for which hearing is not necessary. Information about remaining time in online exams is available as text.
302.6 Without Speech	Supports	EvaSys and EvaExam do not require speech.
302.7 With Limited Manipulation	Supports	EvaSys online surveys and EvaExam online exams and practices are fully accessible by using keyboard.
302.8 With Limited Reach and Strength	Supports	EvaSys and EvaExam are not aware of accessibility issues for people with limited reach and strength. EvaSys and EvaExam for example support users with limited reach and strength by using a logical focus order and a skip link. Also, no simultaneous actions are needed to participate in an online survey or an online exam.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	EvaSys and EvaExam support online surveys and online exams where survey and exam creators are free to choose their own wordings for questions and answers. Survey and exam creators find short

Criteria	Conformance Level	Remarks and Explanations
		advices in the documentation. EvaSys and EvaExam generate online surveys and online exams with a logical focus order and visual hints when components are receiving focus to support participants / users of online surveys and online exams with limited cognitive abilities.

# **Chapter 4: Hardware**

Notes: EvaSys and EvaExam are web based. Therefore Chapter 4 does not apply.

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		
405 Privacy	Heading cell – no response required	Heading cell – no response required
405.1 General		

Criteria	Conformance Level	Remarks and Explanations
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		
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		
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General		

Criteria	Conformance Level	Remarks and Explanations
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
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: EvaSys online surveys and EvaExam online exams & practices are web based and intended to be used by browser. Therefore Chapter 5 does not apply.

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.x</u> section	See information in WCAG 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		
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

Criteria	Conformance Level	Remarks and Explanations
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	Not applicable	See information in WCAG section
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**

Notes: In scope of this conformance claim are online surveys generated by EvaSys and online exams & practices generated by EvaExam. Therefore, requirements of this chapter actually do not apply.

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features		
602.3 Electronic Support Documentation		See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation		
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features		
603.3 Accommodation of Communication Needs		

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Notes: Only Chapters 4 and 9 apply.

## Chapter 4: <u>4.2 Functional Performance Statements</u> (FPS)

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Supports	EvaSys and EvaExam generate online surveys, exams and practices based on standard HTML accompanied by ARIA techniques to improve relationships between questions and answers in also complex forms. Online surveys, exams and practices which are in scope of this claim are fully keyboard operable.
4.2.2 Usage with limited vision	Supports	EvaSys and EvaExam support limited vision accessibility like high contrast mode, resizable and reflowable content as well as options for survey and exam creators for creating surveys and exams beyond 7:1 enhanced contrast of WCAG 2.1 AAA. However, survey and exam creators are responsible for addressing users with limited vision when uploading own images like charts and diagrams.
4.2.3 Usage without perception of colour	Supports	EvaSys and EvaExam generate online surveys and exams which are not relying on perception of color. Survey and exam creators find additional short instructions in the documentation.
4.2.4 Usage without hearing	Supports	EvaSys and EvaExam generate online surveys and exams for which hearing is not

Criteria	Conformance Level	Remarks and Explanations
		necessary. Information about remaining time in online exams is available as text.
4.2.5 Usage with limited hearing	Supports	EvaSys and EvaExam generate online surveys and exams for which hearing is not necessary. Information about remaining time in online exams is available as text.
4.2.6 Usage without vocal capability	Supports	EvaSys and EvaExam do not require speech.
4.2.7 Usage with limited manipulation or strength	Supports	EvaSys online surveys and EvaExam online exams and practices are fully accessible by using the keyboard. EvaSys and EvaExam are not aware of accessibility issues for people with limited strength. EvaSys and EvaExam, for example, support users with limited strength by using a logical focus order and a skip link. Also, no simultaneous actions are needed to participate in an online survey or an online exam.
4.2.8 Usage with limited reach	Supports	EvaSys and EvaExam are not aware of accessibility issues for people with limited reach. EvaSys and EvaExam, for example, support users with limited reach by using a logical focus order and a skip link. Also, no simultaneous actions are needed to participate in an online survey or an online exam.
4.2.9 Minimize photosensitive seizure triggers	Supports	EvaSys and EvaExam do not use any moving or flashing content.
4.2.10 Usage with limited cognition	Supports	EvaSys and EvaExam support online surveys and online exams where survey and exam creators are free to choose own

Criteria	Conformance Level	Remarks and Explanations
		wordings for questions and answers. Survey and exam creators find short advices in the documentation. EvaSys and EvaExam generate online surveys and online exams with a logical focus order and visual hints when components are receiving focus to support participants / users of online surveys and online exams with limited cognitive abilities.
4.2.11 Privacy	Supports	In most cases, EvaSys survey creators and EvaExam exam creators will not collect legal, financial and personal data. Therefore, this criterion does not apply in most cases. In cases where survey and exam creators collect data which is relevant and potentially critical in terms of privacy, it lies within the responsibility of the survey and exam creators to ensure that headsets can be used.

#### Chapter <u>5: Generic Requirements</u>

Notes: EvaSys and EvaExam support assistive technologies and are therefore not subject of criteria described in this chapter.

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

Notes: EvaSys provides and generates online surveys, EvaExam provides and generates online exams and practices. Both are therefore not subject of requirements in this chapter.

## Chapter <u>7: ICT with Video Capabilities</u>

Notes: EvaSys and EvaExam do not support video and are therefore not subject of requirements in this chapter.

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

Notes: EvaSys and EvaExam are web based. Therefore Chapter 8 does not apply.

## Chapter <u>9: Web</u> (see WCAG 2.0 section)

#### Chapter 10: Non-web Documents

Notes: EvaSys and EvaExam do not include Non-Web Documents. In cases where it is necessary to read Non-Web Documents for filling out a survey or an exam, the accessibility of these documents lies within the responsibility of the survey and exam creator.

#### Chapter 11: Software

Notes: EvaSys online surveys and EvaExam online exams & practices are web based and intended to be used by browser. Therefore Chapter 11 does not apply.

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

Notes: This report covers accessibility conformance and compliance of online surveys created by using EvaSys and online exams and practices created by EvaExam and does not discuss Documentation and Support Services.

#### Chapter 13: ICT Providing Relay or Emergency Service Access

Notes: EvaSys generates online surveys and EvaExam generates online exams and practices which are in scope of this conformance claim. Therefore, requirements of chapter 13 do not apply.

# Legal Disclaimer (Company)

Conformance levels indicated are correct to the best of our knowledge and based on the information obtained using the evaluation methods above.

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