Enterprise Infrastructure Solutions (EIS)

Contract Number GS00Q17NSD3000 - CDRL 33

AT&T Accessibility Conformance Report Revised Section 508 Edition

VPAT® Version 2.3 – December 2018

Name of Product/Version: Internet Protocol Voice Service

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Product Description:

The information contained within this Voluntary Product Accessibility Template (VPAT) is the result of a third-party, Level Access, performing an audit. The audit tested the compliance of the AT&T's Government Platform (via the Business Center Portal), and Business Support Systems (BSS) applications in AT&T's Government Center-EIS. The Government Center Portal and applications were assessed against the applicable requirements of Section 508 of the Rehabilitation Act of 1973 as Amended 1998. AT&T reported that the modules assessed in the audit represent the full features available in the Government Center-EIS application for standalone Internet Protocol Voice Service users.

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Notes:

Evaluation Methods Used:

The testing methodology performed included manual testing techniques such as keyboard-only testing, color contrast evaluation, and testing using the high contrast setting for users who have low vision. It also included assistive technology testing with ZoomText, a screen magnification software for people with low vision; Dragon NaturallySpeaking (Dragon), a voice recognition/speech to text software for users with limited mobility; and JAWS which is a screen reading software used by people who are visually impaired.

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) |
| Revised Section 508 standards as published by the U.S. Access Board in the Federal Register on January 18, 2017 Corrections to the ICT Final Rule as published by the US Access Board in the Federal Register on January 22, 2018 | (Yes) |



Terms

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

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

WCAG 2.0 Report

Tables 1 and 2 also document conformance with:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <a href="https://www.wcag.gov/



Table 1: Success Criteria, Level A

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 1.1.1 Non-text Content (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS provides text alternatives for non-text content. |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include any audio-only or video-only content. |
| 1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include any synchronized multimedia (video with an audio track). |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include any synchronized multimedia (video with an audio track). |
| 1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) | Supports | Information, structure, and relationships conveyed through presentation in AT&T Government Center-EIS can be programmatically determined or are available in text. |



| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 602.3 (Support Docs) | | |
| 1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does have meaningful sequence. |
| 1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include any information, instructions or controls which rely on specific sensory characteristics. |
| 1.4.1 Use of Color (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not rely on color as the sole means of communication or visually distinguishing content not otherwise distinguished programmatically. |
| 1.4.2 Audio Control (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include any audio playback. |
| 2.1.1 Keyboard (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does support keyboard-only. |
| 2.1.2 No Keyboard Trap (Level A) Also applies to: | Supports | The AT&T Government Center-EIS does not cause a keyboard trap for users. |



| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|---|
| Revised Section 508 • 501 (Web)(Software) | | |
| 504.2 (Authoring Tool)602.3 (Support Docs) | | |
| 2.2.1 Timing Adjustable (Level A) | | |
| Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include time-based user session limits requiring users to extend their login session. |
| 2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include content which moves, blinks, scrolls or auto-updates. |
| 2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not include content that flashes. |
| 2.4.1 Bypass Blocks (Level A) Also applies to: 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 | The AT&T Government Center-EIS does include skip links to bypass the repeated blocks of content. |
| 2.4.2 Page Titled (Level A) Also applies to: Revised Section 508 | Supports | The AT&T Government Center-EIS application provides the user with current location |



| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs) | | information using the page TITLE attribute and H1 headings. |
| 2.4.3 Focus Order (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS supports a logical progression of keyboard focus. |
| 2.4.4 Link Purpose (In Context) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS contains links which clearly indicate their purpose within context. |
| 3.1.1 Language of Page (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does programmatically define the language on any pages within the application. |
| 3.2.1 On Focus (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not initiate a change in context as a result of any component receiving focus. |
| 3.2.2 On Input (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not initiate a change in context when the setting of a user interface component is changed, except where a user has been advised of that behavior. |



| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------|--|
| 3.3.1 Error Identification (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does indicate specifically which input is in error. |
| 3.3.2 Labels or Instructions (Level A) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) | Supports | Labels and instructions are provided in the AT&T Government Center-EIS where user input is required. |
| 4.1.1 Parsing (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does support parsing. |
| 4.1.2 Name, Role, Value (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS provides Name, Role and Value properties for user interface controls. |

Table 2: Success Criteria, Level AA

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------|--|
| 1.2.4 Captions (Live) (Level AA) Also applies to: | SUDDOME | The AT&T Government Center-EIS does not include any "live multimedia". |



| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.5 Audio Description (Prerecorded) (Level AA) | | |
| Also applies to: | | The AT&T Government Center-EIS does not |
| Revised Section 508 | Supports | include any "synchronized multimedia" (video |
| • 501 (Web)(Software) | Supports | with an audio track). |
| • 504.2 (Authoring Tool) | | with all addio tracky. |
| 602.3 (Support Docs) | | |
| 1.4.3 Contrast (Minimum) (Level AA) | | |
| Also applies to: | | The AT&T Government Center-EIS includes text |
| Revised Section 508 | Supports | that does meet the minimum color contrast requirements. |
| • 501 (Web)(Software) | Сирропо | |
| • 504.2 (Authoring Tool) | | i oquii omonio |
| 602.3 (Support Docs) | | |
| 1.4.4 Resize text (Level AA) | | |
| Also applies to: | | The AT&T Government Center-EIS allows content to be resized without assistive technology up to 200 percent without loss of content or functionality. |
| Revised Section 508 | Supports | |
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.4.5 Images of Text (Level AA) | | |
| Also applies to: | | The only images of text on the AT&T |
| Revised Section 508 | Supports | Government Center-EIS are that of logos, which |
| • 501 (Web)(Software) | '' | are exempted, or images that require text to be |
| • 504.2 (Authoring Tool) | | part of them. |
| • 602.3 (Support Docs) | 1 | |
| 2.4.5 Multiple Ways (Level AA) | | The AT&T Government Center-EIS does not |
| Also applies to: Revised Section 508 | Supporto | |
| 501 (Web)(Software) – Does not apply to non-web | Supports | require multiple ways to locate a web page within a set of web pages. |
| software | | within a set of web pages. |
| Software | | |



| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 2.4.6 Headings and Labels (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS provides unique Labels and descriptive Headings to identify components within the content. |
| 2.4.7 Focus Visible (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The controls within AT&T Government Center- EIS provide a visual indication of keyboard focus. |
| 3.1.2 Language of Parts (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not change languages in its pages. |
| 3.2.3 Consistent Navigation (Level AA) Also applies to: 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 | The AT&T Government Center-EIS provides a consistent navigation structure. |
| 3.2.4 Consistent Identification (Level AA) Also applies to: Revised Section 508 | Supports | The AT&T Government Center-EIS consistently identifies common controls and inputs. |



| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------|---|
| 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: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS provides clear suggestions when errors are detected. |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Supports | The AT&T Government Center-EIS does not contain forms that cause legal commitments or financial transactions. |

Table 3: Success Criteria, Level AAA

Notes: Not Evaluated

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)



| Criteria | Conformance Level | Remarks and Explanations |
|--|----------------------|---|
| 302.1 Without Vision | Supports | The AT&T Government Center-EIS provides at least one mode of operation that does not require vision. |
| 302.2 With Limited Vision | Supports | The AT&T Government Center-EIS application responds to the accessibility features available to end users such as screen magnification, high contrast display and browser zoom. The application is usable by people with limited vision. |
| 302.3 Without Perception of Color | Supports | The AT&T Government Center-EIS does not include any content or control which relies on the user's ability to perceive color. |
| 302.4 Without Hearing | Supports | The AT&T Government Center-EIS does not include any content or control which relies on the user's ability to hear. |
| 302.5 With Limited Hearing | Supports | The AT&T Government Center-EIS does not include any content or control which relies on the user's ability to hear. |
| 302.6 Without Speech | Supports | The AT&T Government Center-EIS does not include any content or control which relies on the user's ability to speak. |
| 302.7 With Limited Manipulation | Supports | The AT&T Government Center-EIS is operable with limited reach and limited strength. |
| 302.8 With Limited Reach and Strength | Supports | The AT&T Government Center-EIS does not require simultaneous manual operation or fine motor control. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Supports | The AT&T Government Center-EIS can be used by individuals with limited cognitive, language, and learning abilities. |

Chapter 4: Hardware

Notes: Not Evaluated



Chapter 5: Software

Notes: Not Evaluated

Chapter 6: Support Documentation and Services

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|---|
| 601.1 Scope | Heading cell – no response required | Heading cell – no response required |
| 602 Support Documentation | Heading cell – no response required | Heading cell – no response required |
| 602.2 Accessibility and Compatibility Features | Supports | AT&T will provide an overview of the accessibility features present in the product, optimal assistive technology configurations for use, means of requesting alternate formats, and known accessibility issues with the product. |
| 602.3 Electronic Support Documentation | See WCAG 2.0 section | See information in WCAG section |
| 602.4 Alternate Formats for Non-Electronic Support Documentation | Supports | AT&T will provide alternative documentation formats to users on request, free of charge. |
| 603 Support Services | Heading cell - no response required | Heading cell – no response required |
| 603.2 Information on Accessibility and Compatibility Features | Supports | AT&T support services will provide an overview of the accessibility features present in the product, optimal assistive technology configurations for use, means of requesting alternate formats, and known accessibility issues with the product. |
| 603.3 Accommodation of Communication Needs | Supports | AT&T support services will provide support for users with hearing impairments via relay services and web chat. |