June 17, 2021



BeyondTrust Accessibility Conformance Report

VPAT® Version 2.4 Appliance

BeyondTrust 11695 Johns Creek Parkway Suite 200 Johns Creek, Georgia 30097

> Accessibility Partners, LLC 514 Hillsboro Drive Silver Spring, MD 20902 <u>www.AccessibilityPartners.com</u> (301) 717-7177

Name of Product/Version

Name of Product: Appliance Version: 3.2

Product Description

BeyondTrust Appliance is a web application used to manage the BeyondTrust UVM appliance.

Notes

This Voluntary Product Accessibility Template (VPAT) provides guidance on the accessibility characteristics of **Appliance** as of **June 17, 2021** and is only valid for the version and date it was tested.

Evaluation Methods Used

Assistive technology products used as part of testing included Freedom Scientific JAWS 2021, NVDA 2020.2, Freedom Scientific ZoomText 2020, The Paciello Group's Colour Contrast Analyser 2.5, Microsoft Windows accessibility features, and keyboard-only control. Testing was performed with this assistive technology on Chrome and Firefox on Windows 10.

Applicable Standards/Guidelines

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

Standard/Guideline	Included in Report
Web Content Accessibility Guidelines 2.0	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22,	Vac
<u>2018</u>	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 accessibilitysupported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		Some images have ALT text associated with them.
Also applies to:		Some images have ALT text associated with them.
2017 Section 508	Partially Supports	Some images do not have ALT text associated with
 501 (Web)(Software) 		them.
• 602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		
2017 Section 508	Not Applicable	No audio-only or video-only media is present.
• 501 (Web)(Software)		
• 602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)		
Also applies to:		
2017 Section 508	Not Applicable	No time-based media present.
• 501 (Web)(Software)		
• 602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:		
2017 Section 508	Not Applicable	No time-based media present.
• 501 (Web)(Software)		
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
 1.3.1 Info and Relationships (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	Column headers are not associated with the corresponding data cells. Some tables are missing column headers. In the Analyzer Results table (which can be downloaded on the Diagnostics dashboard), column headers are associated with the corresponding data cells. Heading tags are used. In some areas, the heading levels do not reflect the hierarchy being shown. On some pages, there are gaps between heading levels. Some user interface controls (e.g., dropdown menus, radio buttons, spin boxes, text boxes) do not have programmatically determined names.
 1.3.2 Meaningful Sequence (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	In some areas, correct reading sequences can be programmatically determined. In some areas, correct reading sequences cannot be programmatically determined.
1.3.3 Sensory Characteristics(Level A)Also applies to:2017 Section 508• 501 (Web)(Software)602.3 (Support Docs)	Supports	Instructions and content do not rely solely on sensory characteristics of components.
 <u>1.4.1 Use of Color</u> (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	On some pages, color is not used as the sole means of conveying information. On some pages, color is used as the sole means of conveying information (e.g., focus indicator, severity).

Criteria	Conformance Level	Remarks and Explanations
1.4.2 Audio Control (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Not Applicable	The application does not use audio.
 2.1.1 Keyboard (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Does Not Support	Some operations can be performed via the keyboard. Some controls (e.g., buttons, links, dropdown menus, checkboxes, date/time selectors) are not in the tab order or keyboard operable. The main menu can be opened, but the menu items are not keyboard operable.
 2.1.2 No Keyboard Trap (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	No keyboard traps were encountered.
 2.2.1 Timing Adjustable (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	A timeout message is generated by the application.
 2.2.2 Pause, Stop, Hide (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Does Not Support	The list of notifications auto-updates every ten seconds; there is no way to pause the updates.
 2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Flashing and blinking do not occur in the prohibited range.

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Criteria	Conformance Level	Remarks and Explanations
 2.4.1 Bypass Blocks (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Does Not Support	The application does not have a method to skip repetitive navigational links.
2.4.2 Page Titled (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	Some application pages use descriptive titles. For some application pages (e.g., Diagnostics > Health), only the parent category (e.g., Diagnostics) is included in the page title.
 2.4.3 Focus Order (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	In some areas, the application can be navigated in an order that preserves meaning and operability. When some modal dialogs open, the focus order is not restricted to the dialog.
 2.4.4 Link Purpose (In Context) (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	The purpose of links can be determined from the label together with context.
 3.1.1 Language of Page (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Does Not Support	The default human language cannot be programmatically determined.
 3.2.1 On Focus (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Moving focus to components does not initiate a change of context.

Criteria	Conformance Level	Remarks and Explanations
3.2.2 On Input (Level A)		
Also applies to:		Changing the setting of user interface components
2017 Section 508	Supports	does not automatically cause a change of context on
 501 (Web)(Software) 		some screens.
• 602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		Error messages are generated if required form fields
2017 Section 508	Partially Supports	are not filled out. Some error messages do not specify
 501 (Web)(Software) 		criteria for a valid input string; some error messages
• 602.3 (Support Docs)		are partially blocked by other UI elements.
3.3.2 Labels or Instructions (Level A)		In some areas, labels and instructions are provided for
Also applies to:		input fields.
2017 Section 508	Partially Supports	
 501 (Web)(Software) 		In some areas, labels and instructions are not provided
• 602.3 (Support Docs)		for input fields (e.g., text boxes, date/time fields).
4.1.1 Parsing (Level A)		
Also applies to:		The application shows parsing errors when running a
2017 Section 508	Partially Supports	markup validation service.
 501 (Web)(Software) 		
• 602.3 (Support Docs)		
		Some components provide name, role, state, and value
4.1.2 Name, Role, Value (Level A)		information to assistive technology.
Also applies to:		
2017 Section 508	Partially Supports	Some components (e.g., accordion controls, buttons,
 501 (Web)(Software) 		links, dropdown menus, radio buttons, spin boxes, text
• 602.3 (Support Docs)		boxes, toggle buttons) do not provide name, role,
		state, and value information to assistive technology.

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to: 2017 Section 508	Not Applicable	No time-based media is present.
 501 (Web)(Software) 602.3 (Support Docs) 		no time-based media is present.
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: 2017 Section 508	Not Applicable	No time based media is present
 501 (Web)(Software) 602.3 (Support Docs) 	Not Applicable	No time-based media is present.
 1.4.3 Contrast (Minimum) (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	Some areas of the application meet the required contrast ratios. Some areas do not meet the required 4.5:1 contrast ratio.
1.4.4 Resize text (Level AA) Also applies to: 2017 Section 508 • 501 (Web)(Software) 602.3 (Support Docs)	Partially Supports	In some areas, text can be resized without loss of content or functionality. In some areas, resizing text causes loss of content or functionality.
1.4.5 Images of Text (Level AA) Also applies to: 2017 Section 508 • 501 (Web)(Software) 602.3 (Support Docs)	Supports	An image of text is used. Since it is part of the logo, it is considered essential.
 2.4.5 Multiple Ways (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	There are multiple ways to perform some functions throughout the application.

Criteria	Conformance Level	Remarks and Explanations
 2.4.6 Headings and Labels (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Headings and labels describe topic or purpose.
2.4.7 Focus Visible (Level AA)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Partially Supports	Some components have well-defined visual focus. Focus is not clearly visible when it lands on some controls (e.g., buttons, accordion controls, radio buttons).
 3.1.2 Language of Parts (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Does Not Support	The default human language cannot be programmatically determined.
 3.2.3 Consistent Navigation (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Does Not Support	The order of the items in the main menu is not consistent; after the user selects a parent category (e.g., Maintenance), it is moved to the top of the menu.
 3.2.4 Consistent Identification (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	Consistent identification occurs throughout the application.
3.3.3 Error Suggestion(Level AA)Also applies to:2017 Section 508• 501 (Web)(Software)602.3 (Support Docs)	Partially Supports	Error messages are generated if required form fields are not filled out. Some error messages do not specify criteria for a valid input string; some error messages are partially blocked by other UI elements.

Criteria	Conformance Level	Remarks and Explanations
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:		The application does not cause legal commitments or
2017 Section 508	Not Applicable	financial transactions to occur for the user.
• 501 (Web)(Software)		
• 602.3 (Support Docs)		

Table 3: Success Criteria, Level AAA

Notes: Product was not tested to WCAG 2.0 AAA level.

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

302.1 Without Vision Does Not Support links, dropdown menus, radio buttons, spin boxes, te	Criteria	Conformance Level	Remarks and Explanations
boxes, toggle buttons) do not provide name, role, state, and value information to assistive technology.	302.1 Without Vision	Does Not Support	Some components (e.g., accordion controls, buttons, links, dropdown menus, radio buttons, spin boxes, text boxes, toggle buttons) do not provide name, role,

Criteria	Conformance Level	Remarks and Explanations
302.2 With Limited Vision	Partially Supports	 The application is not keyboard operable. Some components (e.g., accordion controls, buttons, links, dropdown menus, radio buttons, spin boxes, text boxes, toggle buttons) do not provide name, role, state, and value information to assistive technology The application can be used by users with low visual acuity when combined with screen magnification assistive technology. The application does not meet required contrast ratios in some areas.
302.3 Without Perception of Color	Partially Supports	On some pages, color is not used as the sole means of conveying information.On some pages, color is used as the sole means of conveying information (e.g., focus indicator, severity).
302.4 Without Hearing	Supports	Does not require user hearing.
302.5 With Limited Hearing	Supports	Does not require user hearing.
302.6 Without Speech	Supports	Does not require user speech.
302.7 With Limited Manipulation	Does Not Support	The application is not keyboard operable.
302.8 With Limited Reach and Strength	Does Not Support	The application is not keyboard operable.
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	The order of the items in the main menu is not consistent.

Chapter 4: Hardware

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

Chapter 5: Software

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

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	The documentation is in electronic format and can be converted to other formats.
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	The documentation is in electronic format and can be converted to other formats.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Does Not Support	The application does not provide documentation on accessibility and compatibility features.
603.3 Accommodation of Communication Needs	Supports	Support services accommodate end users with disabilities.

Legal Disclaimer (Company)

This Voluntary Product Accessibility Template (VPAT) provides guidance on the accessibility characteristics for **Appliance** as of **June 17, 2021** and is only valid for the version and date it was tested.

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