

# Voluntary Product Accessibility Template (VPAT)

**Date:** July 7, 2015

**Name of Product:** TrustedAgent GRC and related Modules

**Product Version:** v5.x

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## Summary Table

<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
Section 1194.21 Software Applications and Operating Systems	Not Applicable	
Section 1194.22 Web-based Internet Information and Applications	<b>This Subsection applies to TrustedAgent GRC</b>	
Section 1194.23 Telecommunications Products	Not Applicable	
Section 1194.24 Video and Multi-media Products	Not Applicable	
Section 1194.25 Self-Contained, Closed Products	Not Applicable	
Section 1194.26 Desktop and Portable Computers	Not Applicable	
Section 1194.31 Functional Performance Criteria	Not Applicable	
Section 1194.41 Information, Documentation and Support	Not Applicable	

## Section 1194.22 Web-based Internet Information and Applications - Detail Voluntary Product Accessibility Template

<i>Criteria</i>	<b>Supporting Features</b>	<b>Remarks and explanations</b>
(a) A text equivalent for every non-text element shall be provided (e.g., via "alt", "longdesc", or in element content).	Alt and title attributes are provided for all images and input boxes.	
(b) Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation.	No multi-media (i.e., video, sound, animation, etc.) presentations are used in the application.	
(c) Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup.	No graphics using color to indicate different states are used in the application.	

<p>(d) Documents shall be organized so they are readable without requiring an associated style sheet.</p>	<p>The application uses an external style sheet, in which style rules are set up in a separate file. The application is readable without a style sheet.</p>	
<p>(e) Redundant text links shall be provided for each active region of a server-side image map.</p>	<p>The application does not use image maps.</p>	
<p>(f) Client-side image maps shall be provided instead of server-side image maps except where the regions cannot be defined with an available geometric shape.</p>	<p>The application does not use image maps.</p>	
<p>(g) Row and column headers shall be identified for data tables.</p>	<p>The application uses 508-compliant HTML techniques to cross-index row and column headers. (i.e., &lt;TH&gt; tags with ID attributes, &lt;TD&gt; tags with HEADERS attributes.)</p>	
<p>(h) Markup shall be used to associate data cells and header cells for data tables that have two or more logical levels of row or column headers.</p>	<p>The application uses 508-compliant HTML techniques to cross-index row and column headers. (i.e., &lt;TH&gt; tags with ID attributes, &lt;TD&gt; tags with HEADERS attributes.)</p>	
<p>(i) Frames shall be titled with text that facilitates frame identification and navigation</p>	<p>The application does not make use of HTML frames.</p>	
<p>(j) Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.</p>	<p>The application does not cause the screen to flicker.</p>	
<p>(k) A text-only page, with equivalent information or functionality, shall be provided to make a web site comply</p>	<p>Graphs and charts in the application uses alternative long description</p>	

<p>with the provisions of this part, when compliance cannot be accomplished in any other way. The content of the text-only page shall be updated whenever the primary page changes.</p>	<p>attributes to further describe the contents of the graphs and charts to users.</p>	
<p>(l) When pages utilize scripting languages to display content, or to create interface elements, the information provided by the script shall be identified with functional text that can be read by Assistive Technology.</p>	<p>Client side scripting uses image links with alt tags to describe the script function.</p>	
<p>(m) When a web page requires that an applet, plug-in or other application be present on the client system to interpret page content, the page must provide a link to a plug-in or applet that complies with §1194.21(a) through (l).</p>	<p>No plug-ins or Java applets are used by the application.</p>	
<p>(n) When electronic forms are designed to be completed on-line, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.</p>	<p>Form fields are readily accessed and make use of the &lt;LABEL&gt; tag. Inputs also have alt attributes which describe them. Form elements can be navigated to and interacted with using the keyboard.</p>	
<p>(o) A method shall be provided that permits users to skip repetitive navigation links.</p>	<p>Repetitive navigation links are not used by the application.</p>	
<p>(p) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.</p>	<p>The application does not require timed responses.</p>	

Note to 1194.22: The Board interprets paragraphs (a) through (k) of this section as consistent with the following priority 1 Checkpoints of the Web Content Accessibility Guidelines 1.0 (WCAG 1.0) (May 5 1999) published by the Web Accessibility Initiative of the World Wide Web Consortium: Paragraph (a) - 1.1, (b) - 1.4, (c) - 2.1, (d) - 6.1, (e) - 1.2, (f) - 9.1, (g) - 5.1, (h) - 5.2, (i) - 12.1, (j) - 7.1, (k) - 11.4.