Verizon Accessibility Conformance Report Revised Section 508 Edition VPAT[®] Version 2.3 – December 2018

Name of Product/Version: IP Performance Reporting

Product Description: Analytics and web based reporting system for the IDA, IDE and SCI-PIP products. It provides a value add for customer internet connections and allows them to monitor and proactively upgrade their circuits. **Date:** 8/29/2022

Contact information: <u>eis-508-compliance@verizon.com</u>

Evaluation Methods Used: Conformance to the listed accessibility standards has been evaluated by Verizon using a combination of compliance analysis tools and manual testing with assistive technologies.

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 <u>http://www.w3.org/TR/2008/REC-</u>	Level A (Yes)
<u>WCAG20-20081211/</u>	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	(163)
Register on January 22, 2018	

Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations	
1.1.1 Non-text Content (Level A)		Some images and buttons are missing alternative text.	
Also applies to:			
Revised Section 508	Supports with Exceptions	Interactive charts and graphs do not have long descriptions or accessible text equivalents for data	
• 501 (Web)(Software)	Supports with Exceptions		
• 504.2 (Authoring Tool)		points.	
602.3 (Support Docs)			
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)			
Also applies to:			
Revised Section 508	Not Applicable	The product does not use multimedia	
 501 (Web)(Software) 		The product does not use multimedia	
• 504.2 (Authoring Tool)			
602.3 (Support Docs)			
1.2.2 Captions (Prerecorded) (Level A)			
Also applies to:		The product does not use multimedia	
Revised Section 508	Not Applicable		
 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:			
Revised Section 508	Not Applicable	The product does not use multimedia	
 501 (Web)(Software) 		The product does not use matimedia	
• 504.2 (Authoring Tool)			
602.3 (Support Docs)			
1.3.1 Info and Relationships (Level A)			
Also applies to:		Some tables with multiple levels of headings are not	
Revised Section 508	Supports with Exceptions	correctly marked up for reading by screen readers.	
• 501 (Web)(Software)			
• 504.2 (Authoring Tool)			
602.3 (Support Docs)			
1.3.2 Meaningful Sequence (Level A)	Supports	IP PERFORMANCE REPORTING uses correct markups to	
Also applies to:		allow assistive technologies to interpret the meaning of	

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)		content and controls.
 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	IP PERFORMANCE REPORTING does not rely solely on sensory characteristics to understand content
 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 through Equivalent Facilitation	IP PERFORMANCE REPORTING uses color coded cells to indicate status in Site Utilization Tables. Reports can be generated that do not rely upon color coding
 1.4.2 Audio Control (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Not Applicable	IP PERFORMANCE REPORTING does not use audio sounds
 2.1.1 Keyboard (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Keyboard navigation is fully supported
 2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Keyboard focus is not trapped at any one individual page element.

Criteria	Conformance Level	Remarks and Explanations	
2.2.1 Timing Adjustable (Level A)			
Also applies to:			
Revised Section 508	Supports	Lleast second a supervisit before a second size and ad	
• 501 (Web)(Software)	Supports	User receives a prompt before a session is ended	
• 504.2 (Authoring Tool)			
602.3 (Support Docs)			
2.2.2 Pause, Stop, Hide (Level A)			
Also applies to:			
Revised Section 508	Not Applicable	The product does not contain animation and does not	
• 501 (Web)(Software)	Not Applicable	utilize auto-updating that starts automatically.	
• 504.2 (Authoring Tool)			
602.3 (Support Docs)			
2.3.1 Three Flashes or Below Threshold (Level A)			
Also applies to:			
Revised Section 508	Not Applicable	The IP PERFORMANCE REPORTING does not use flashing	
• 501 (Web)(Software)	Not Applicable	objects	
• 504.2 (Authoring Tool)			
• 602.3 (Support Docs)			
2.4.1 Bypass Blocks (Level A)			
Also applies to:			
Revised Section 508		Some pages do not have functioning skip navigation	
 501 (Web)(Software) – Does not apply to non-web software 	Supports with Exceptions	links.	
• 504.2 (Authoring Tool)			
 602.3 (Support Docs) – Does not apply to non-web docs 			
2.4.2 Page Titled (Level A)			
Also applies to:			
Revised Section 508	Supports	The product has meaningful page titles	
• 501 (Web)(Software)	Supports	The product has meaningful page titles	
• 504.2 (Authoring Tool)			
602.3 (Support Docs)			
2.4.3 Focus Order (Level A)			
Also applies to:	Supports	The focus order is visible and logical when using keyboard only navigation	
Revised Section 508	Supports		
• 501 (Web)(Software)			

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
Revised Section 508	Supports	The purpose of each link can be understood, labels are
 501 (Web)(Software) 	Supports	meaningful and not vaguely worded.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.1 Language of Page (Level A)		
Also applies to:		
Revised Section 508	Supports	Languaga attributos ara sat par paga
 501 (Web)(Software) 	Supports	Language attributes are set per page.
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
Revised Section 508	Supports	There is no context change when an element receives focus
 501 (Web)(Software) 	Supports	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
<u>3.2.2 On Input</u> (Level A)		
Also applies to:		
Revised Section 508	Supports	There is no change of context when a user changes the
 501 (Web)(Software) 	Supports	setting of any user interface component.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		
Revised Section 508	Supports	When input errors are detected, they are described to the user in text.
 501 (Web)(Software) 	Supports	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Supports	Labels and instructions are recognizable to assistive
Also applies to:		technologies

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:		IP PERFORMANCE REPORTING data elements have
Revised Section 508	Supports	complete start and end tags, elements are nested according to their specifications and do not contain
 501 (Web)(Software) 	Supports	
• 504.2 (Authoring Tool)		duplicate attributes.
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:		
Revised Section 508	Supports	The name, role and value are available to assistive technologies.
 501 (Web)(Software) 	Supports	
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
 1.2.4 Captions (Live) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 	Not Applicable	The product does not have multimedia
 504.2 (Authoring Tool) 602.3 (Support Docs) 1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Not Applicable	The product does not have multimedia
1.4.3 Contrast (Minimum) (Level AA) Also applies to:		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		IP PERFORMANCE REPORTING has sufficient contrast.
 501 (Web)(Software) 	Supports	
• 504.2 (Authoring Tool)		
602.3 (Support Docs)	-	
1.4.4 Resize text (Level AA)		
Also applies to:		
Revised Section 508	Supports	Text can be resized up to 200 percent without loss of
• 501 (Web)(Software)		context or functionality
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
Revised Section 508	Not Applicable	All text within IP PERFORMANCE REPORTING is included
• 501 (Web)(Software)		as pure text.
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
Revised Section 508	Supports	The product provides multiple methods to navigate to a
 501 (Web)(Software) – Does not apply to non-web software 		page.
• 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		All headings and labels are descriptive and convey
 501 (Web)(Software) 	Supports	meaning to where the user is and what they are doing.
		inearing to where the user is and what they are doing.
		The focus order is visible and logical when using
	Supports	
 504.2 (Authoring Tool) 602.3 (Support Docs) 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 focus order is visible and logical when using keyboard only navigation

Criteria	Conformance Level	Remarks and Explanations
 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 language information is supported by commonly available assistive technologies
 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	IP PERFORMANCE REPORTING provides consistent and repeatable navigation across pages.
 3.2.4 Consistent Identification (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	IP PERFORMANCE REPORTING identifies the site components consistently across web pages.
 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	When input errors are detected, they are described to the user in text.
 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	Data entered by the user is validated for input errors and the user is provided an opportunity to correct the errors before submission.

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	IP PERFORMANCE REPORTING supports users without vision, please see "Tables 1 and 2: Success Criteria, Level A and AA" for more details.
302.2 With Limited Vision	Supports	IP PERFORMANCE REPORTING supports users without vision, please see "Tables 1 and 2: Success Criteria, Level A and AA" for more details.
302.3 Without Perception of Color	Supports with Exceptions	 IP PERFORMANCE REPORTING uses color coded cells to indicate status in Site Utilization Tables. IP PERFORMANCE REPORTING has some graphs that rely on color coding to differentiate information.
302.4 Without Hearing	Supports	
302.5 With Limited Hearing	Supports	
302.6 Without Speech	Supports	
302.7 With Limited Manipulation	Supports	
302.8 With Limited Reach and Strength	Supports	
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Support for users with limited language, cognitive and learning abilities will vary depending on the user's experience.

Chapter 5: Software

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</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	Not Applicable	This product is not a platform software
502.2.2 No Disruption of Accessibility Features	Supports	Accessibility features are not disrupted
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
502.3.1 Object Information	Not Applicable	This product is not a platform software
502.3.2 Modification of Object Information	Not Applicable	This product is not a platform software
502.3.3 Row, Column, and Headers	Not Applicable	This product is not a platform software
502.3.4 Values	Not Applicable	This product is not a platform software
502.3.5 Modification of Values	Not Applicable	This product is not a platform software
502.3.6 Label Relationships	Not Applicable	This product is not a platform software
502.3.7 Hierarchical Relationships	Not Applicable	This product is not a platform software
502.3.8 Text	Not Applicable	This product is not a platform software
502.3.9 Modification of Text	Not Applicable	This product is not a platform software
502.3.10 List of Actions	Not Applicable	This product is not a platform software
502.3.11 Actions on Objects	Not Applicable	This product is not a platform software
502.3.12 Focus Cursor	Not Applicable	This product is not a platform software
502.3.13 Modification of Focus Cursor	Not Applicable	This product is not a platform software
502.3.14 Event Notification	Not Applicable	This product is not a platform software
502.4 Platform Accessibility Features	Not Applicable	This product is not a platform software
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	
503.3 Alternative User Interfaces	Not Applicable	There are no 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	Not Applicable	No multimedia used
503.4.2 Audio Description Controls	Not Applicable	No audio used
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	See <u>WCAG 2.0</u> section	See information in WCAG section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	This product is not an authoring tool
504.2.2 PDF Export	Not Applicable	This product is not an authoring tool
504.3 Prompts	Not Applicable	This product is not an authoring tool
504.4 Templates	Not Applicable	This product is not an authoring tool

Chapter 6: Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
	Page 10 of 11	

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	In addition to the accessible online documentation, support services come in a variety of formats including instructor- led training and online training.
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	
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	
603.3 Accommodation of Communication Needs	Supports	

Legal Disclaimer (Verizon)

This document is for informational purposes only. Verizon makes no warranties in this document, expressed or implied. The information contained herein represents the current view of Verizon on the issues discussed as of the date of publication. Because Verizon must respond to changing market conditions, it does not represent nor should any recipient interpret it as a commitment on the part of Verizon, and Verizon cannot guarantee the accuracy of any information presented after the date of publication.