# The Evergreen Project Accessibility Conformance Report International Edition

(Based on VPAT<sup>®</sup> Version 2.4Rev)

Name of Product/Version: Evergreen OPAC 3.11

Report Date: 9/22/2023

Product Description: A library management system for large, dispersed multi-tiered library networks to manage scalable catalogs shared across hundreds of locations.

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#### Notes:

**Evaluation Methods Used:** Automated testing tools, including Arc Toolkit and axe Developer Tools, and Manual Testing with assistive technology, including NVDA.

# **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)
Web Content Accessibility Guidelines 2.1	Level A (Yes)

"Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

Standard/Guideline	Included In Report
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)	(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.x Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- 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: Web application tested using assistive technology by an accessibility professional.

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to:		
EN 301 549 Criteria		
• 9.1.1.1 (Web)		
• 10.1.1.1 (Non-web document)		
• 11.1.1.1.1 (Open Functionality Software)		
• 11.1.1.1.2 (Closed Functionality Software)		Web: Images included in the application have
• 11.8.2 (Authoring Tool)	Web: Supports	appropriate alternative text.
• 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)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.1 (Web)		
• 10.1.2.1 (Non-web document)		Web: The application does not include prerecorded audio or video content.
• 11.1.2.1.1 (Open Functionality Software)		
• 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)	Web: Not applicable	
• 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>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
<ul> <li>602.3 (Support Docs)</li> </ul>		
1.2.2 Captions (Prerecorded) (Level A)		
Also applies to:	Web: Not applicable	Web: The application does not include prerecorded
EN 301 549 Criteria		video content.

Criteria	Conformance Level	Remarks and Explanations
• 9.1.2.2 (Web)		
<ul> <li>10.1.2.2 (Non-web document)</li> </ul>		
• 11.1.2.2 (Open Functionality Software)		
• 11.1.2.2 (Closed Software)		
• 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)		
1.2.3 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>	Web: Not applicable	Web: The application does not include prerecorded video content.
• 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)		
1.3.1 Info and Relationships (Level A)		
Also applies to:		Web: Information about individual components was
EN 301 549 Criteria		available and informative but the application lacked
• 9.1.3.1 (Web)		programmatic landmarks that would help provide information about the overall structure of pages and contextual information about how components relate
<ul> <li>10.1.3.1 (Non-web document)</li> </ul>	Web: Partially supports	
<ul> <li>11.1.3.1.1 (Open Functionality Software)</li> </ul>		
• 11.1.3.1.2 (Closed Software)		to one another.
• 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>		
1.3.2 Meaningful Sequence (Level A)	·	
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.2 (Web)		
<ul> <li>10.1.3.2 (Non-web document)</li> </ul>		
<ul> <li>11.1.3.2.1 (Open Functionality Software)</li> </ul>		Web: Informational text and interactive elements were
<ul> <li>11.1.3.2.2 (Closed Software)</li> </ul>	Web: Supports	presented in a meaningful order and followed the
• 11.8.2 (Authoring Tool)		logical reading order.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to: EN 301 549 Criteria		
• 9.1.3.3 (Web)		
<ul> <li>10.1.3.3 (Non-web document)</li> </ul>		
<ul> <li>11.1.3.3 (Open Functionality Software)</li> </ul>		Web: The button used to access the "basket"
<ul> <li>11.1.3.3 (Closed Software)</li> </ul>	Web: Partially supports	functionality included in the application only uses an
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>	web. Partially supports	icon as a visual label; the button is labelled
<ul> <li>12.1.2 (Product Docs)</li> </ul>		programmatically.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
1.4.1 Use of Color (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.1 (Web)		
• 10.1.4.1 (Non-web document)		Web: Some links included on the media record pages
• 11.1.4.1 (Open Functionality Software)		were only distinguishable from the surrounding text by
• 11.1.4.1 (Closed Software)	Web: Partially supports	their color. The application's search function highlights
• 11.8.2 (Authoring Tool)		search terms in the displayed results but this does not
• 12.1.2 (Product Docs)		convey important information.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:		
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)	Web: Not applicable	Web: The application does not include audio content.
• 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)		
2.1.1 Keyboard (Level A)		Web: Functions within the application were operable
Also applies to:		using the keyboard and responded to standard
EN 301 549 Criteria	Web: Supports	keyboard interactions. Navigating the list of options for
• 9.2.1.1 (Web)		the comboboxes included in the application also set the
<ul> <li>10.2.1.1 (Web)</li> <li>10.2.1.1 (Non-web document)</li> </ul>		values for the fields. The combobox option lists did not
<ul> <li>11.2.1.1.1 (Open Functionality Software)</li> </ul>		open when the field received focus or the down arrow
		was used to browse the list.

Criteria	Conformance Level	Remarks and Explanations
• 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>		
• 11.2.1.2 (Closed Software)	Web: Supports	Web: No keyboard trap was encountered during testing.
• 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)		
2.1.4 Character Key Shortcuts (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.1.4 (Web)		
<ul> <li>10.2.1.4 (Non-web document)</li> </ul>	Web: Not applicable	Web: The application did not use application specific
<ul> <li>11.2.1.4.1 (Open Functionality Software)</li> </ul>		shortcuts.
• 11.2.1.4.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
<ul> <li>10.2.2.1 (Non-web document)</li> </ul>		
<ul> <li>11.2.2.1 (Open Functionality Software)</li> </ul>		Web: The application did not include functions with a
• 11.2.2.1 (Closed Software)	Web: Not applicable	Web: The application did not include functions with a
• 11.8.2 (Authoring Tool)		timer.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.2 (Web)		
• 10.2.2.2 (Non-web document)		
• 11.2.2.2 (Open Functionality Software)		Make The condication did not induce marine blinking
• 11.2.2.2 (Closed Software)		Web: The application did not include moving, blinking,
• 11.8.2 (Authoring Tool)		scrolling, and auto-updating content.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		Make The explication did not include person with
EN 301 549 Criteria	Web: Supports	Web: The application did not include pages with flashing content.
• 9.2.3.1 (Web)		
• 10.2.3.1 (Non-web document)		
• 11.2.3.1 (Open Functionality Software)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <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> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 2.4.1 Bypass Blocks (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <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>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>12.2.4 (Support Docs)</li> <li>8 (Software) – Does not apply</li> <li>12.2.4 (Support 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> </ul>	Web: Does not support	Web: There are no mechanisms included in the application to skip over repeated content.
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> <li>2.4.2 Page Titled (Level A) <ul> <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> <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> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> </ul> </li> </ul>	Web: Supports	Web: Pages included in the application were titled and the titles updated appropriately.

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.3 (Web)		
• 10.2.4.3 (Non-web document)		
• 11.2.4.3 (Open Functionality Software)		Mich. The factor and an fact the condition fallows the
<ul> <li>11.2.4.3 (Closed Software)</li> </ul>	Web: Supports	Web: The focus order for the application follows the
• 11.8.2 (Authoring Tool)		logical reading order.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.4 (Web)		
<ul> <li>10.2.4.4 (Non-web document)</li> </ul>		
<ul> <li>11.2.4.4 (Open Functionality Software)</li> </ul>		Weby Links included in the application could be
• 11.2.4.4 (Closed Software	Web: Supports	Web: Links included in the application could be understood in context with the surrounding text.
<ul> <li>11.8.2 (Authoring Tool)</li> </ul>		understood in context with the surrounding text.
• 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)		
2.5.1 Pointer Gestures (Level A 2.1 only)		Web: The application did not require specific pointer
Also applies to:	Web: Supports	Web: The application did not require specific pointer gestures.
EN 301 549 Criteria		Bestures.
• 9.2.5.1 (Web)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>10.2.5.1 (Non-web document)</li> <li>11.2.5.1 (Open Functionality Software)</li> <li>11.2.5.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		
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	Web: Supports	Web: Pointer interaction included in the application could be cancelled.
<ul> <li>2.5.3 Label in Name (Level A 2.1 only) Also applies to: EN 301 549 Criteria <ul> <li>9.2.5.3 (Web)</li> <li>10.2.5.3 (Non-web document)</li> <li>11.2.5.3.1 (Open Functionality Software)</li> <li>11.2.5.3.2 (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 – Does not apply</li> </ul>	Web: Partially supports	<ul> <li>Web: Labels generally included the visible text except:</li> <li>The button used to access the "basket" functionality included in the application only uses an icon as a visual label; the button is labelled programmatically.</li> <li>Visual labels included on the "Browse the catalog" page were not programmatically associated with their inputs.</li> <li>Input fields on the advanced search page did not include visual or programmatic labels.</li> </ul>
<ul> <li>2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: EN 301 549 Criteria</li> <li>9.2.5.4 (Web)</li> <li>10.2.5.4 (Non-web document)</li> </ul>	Web: Not applicable	Web: The application did not include functionality that relied on device or user motion.

Criteria	Conformance Level	Remarks and Explanations
• 11.2.5.4 (Open Functionality Software)		
• 11.2.5.4 (Closed Software)		
• 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)		
<ul> <li>10.3.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.1.1.1 (Open Functionality Software)</li> </ul>		Web. The application included appropriate language
<ul> <li>11.3.1.1.2 (Closed Software)</li> </ul>	Web: Supports	Web: The application included appropriate language declarations.
• 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)		
3.2.1 On Focus (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.1 (Web)		
<ul> <li>10.3.2.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.2.1 (Open Functionality Software)</li> </ul>		Web: Components receiving focus did not initiate a
• 11.3.2.1 (Closed Software)	Web: Supports	change in context.
• 11.8.2 (Authoring Tool)		change in context.
• 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)		

Criteria	Conformance Level	Remarks and Explanations
3.2.2 On Input (Level A)		
Also applies to:		
EN 301 549 Criteria		Web: Input into the field related to the search function did not initiate changes in context. Input into fields
• 9.3.2.2 (Web)		
• 10.3.2.2 (Non-web document)		
• 11.3.2.2 (Open Functionality Software)		
• 11.3.2.2 (Closed Software)	Web: Partially supports	related to the "Sort Results" function on the search
• 11.8.2 (Authoring Tool)		results pages caused the results list to update and the
• 12.1.2 (Product Docs)		page to reload.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.1 (Web)		Web: The login page identified errors in the form but did not present the errors as an alert for screen reader
<ul> <li>10.3.3.1 (Non-web document)</li> </ul>		
<ul> <li>11.3.3.1.1 (Open Functionality Software)</li> </ul>		
<ul> <li>11.3.3.1.2 (Closed Software)</li> </ul>	Web: Supports	
• 11.8.2 (Authoring Tool)		and not present the errors as an alert for screen reducts.
• 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)		
3.3.2 Labels or Instructions (Level A)		Web: Instructions were included for some of the
Also applies to:		application's functionality. Instructions related to
EN 301 549 Criteria	Web: Partially supports	advanced search techniques were available but were
• 9.3.3.2 (Web)		not always visible.
<ul> <li>10.3.3.2 (Non-web document)</li> </ul>		
11.3.3.2 (Open Functionality Software)		

Criteria	Conformance Level	Remarks and Explanations
• 11.3.3.2 (Closed Software)		
• 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)		
4.1.1 Parsing (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.4.1.1 (Web)		
<ul> <li>10.4.1.1 (Non-web document)</li> </ul>		
<ul> <li>11.4.1.1.1 (Open Functionality Software)</li> </ul>		Web: The application was free from parsing errors that would negatively impact assistive technology
<ul> <li>11.4.1.1.2 (Closed Software) – Does not apply</li> </ul>	Web: Supports	
• 11.8.2 (Authoring Tool)		compatibility.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		Web: Name, role, and value were generally available for
Also applies to:		components except:
EN 301 549 Criteria		<ul> <li>Visual labels included on the "Browse the</li> </ul>
• 9.4.1.2 (Web)		catalog" page were not programmatically
<ul> <li>10.4.1.2 (Non-web document)</li> </ul>		associated with their inputs.
<ul> <li>11.4.1.2.1 (Open Functionality Software)</li> </ul>	Web: Partially supports	<ul> <li>Input fields on the advanced search page did</li> </ul>
<ul> <li>11.4.1.2.2 (Closed Software) – Does not apply</li> </ul>		not include visual or programmatic labels.
• 11.8.2 (Authoring Tool)		<ul> <li>Accordion components on the Advanced Search</li> </ul>
• 12.1.2 (Product Docs)		page did not report their correct
• 12.2.4 (Support Docs)		expanded/collapsed states.
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

# 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)		
• 11.1.2.4 (Open Functionality Software)		
• 11.1.2.4 (Closed Software)		Web: The web application does not include live media
• 11.8.2 (Authoring Tool)	Web: Not applicable	content.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.5 (Web)		
• 10.1.2.5 (Non-web document)		
• 11.1.2.5 (Open Functionality Software)		Web: The web application does not include rerecorded
• 11.1.2.5 (Closed Software)	Web: Not applicable	media content.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.4 (Web)		
<ul> <li>10.1.3.4 (Non-web document)</li> </ul>	Wah: Supports	Web: The application did not restrict its view to a single
• 11.1.3.4 (Open Functionality Software)	Web: Supports	device orientation.
• 11.1.3.4 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 only)		
Also applies to:		<ul> <li>Web: Inputs included in the application were identifiable except:</li> <li>Visual labels included on the "Browse the catalog" page were not programmatically associated with their inputs.</li> <li>Input fields on the advanced search page did not include visual or programmatic labels.</li> </ul>
EN 301 549 Criteria		
• 9.1.3.5 (Web)		
<ul> <li>10.1.3.5 (Non-web document)</li> </ul>	Mich. Doutially over outs	
• 11.1.3.5.1 (Open Functionality Software)	Web: Partially supports	
• 11.1.3.5.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:		<ul> <li>Web: The text and UI components generally met contrast minimum except:</li> <li>Links in the electronic resources section of the media record page.</li> <li>The hover state of the accordion components</li> </ul>
EN 301 549 Criteria		
• 9.1.4.3 (Web)		
<ul> <li>10.1.4.3 (Non-web document)</li> </ul>	Web: Partially supports	
<ul> <li>11.1.4.3 (Open Functionality Software)</li> </ul>		
<ul> <li>11.1.4.3 (Closed Software)</li> </ul>		included on the Advanced Search page.
• 11.8.2 (Authoring Tool)		included on the Advanced Search page.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
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)		
<ul> <li>11.1.4.4.1 (Open Functionality Software)</li> </ul>		Web: Text can be resized up to 200% using a browser
<ul> <li>11.1.4.4.2 (Closed Software)</li> </ul>	Web: Supports	without the application losing functionality.
• 11.8.2 (Authoring Tool)		without the upplication losing functionality.
• 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)		
1.4.5 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>		Web: Only the application's logo included images of
<ul> <li>11.1.4.5.2 (Closed Software) – Does not apply</li> </ul>	Web: Supports	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)		

Criteria	Conformance Level	Remarks and Explanations
1.4.10 Reflow (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria		Web: The application automatically adjusts its layout based on device screen size. Scrolling in two dimensions is not necessary.
• 9.1.4.10 (Web)		
• 10.1.4.10 (Non-web document)	Mahi Supports	
• 11.1.4.10 (Open Functionality Software)	Web: Supports	
• 11.1.4.10 (Closed Software)		
• 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)		
Also applies to:		
EN 301 549 Criteria		Web: Interface components met or exceeded the minimum contrast ratio.
• 9.1.4.11 (Web)		
• 10.1.4.11 (Non-web document)	Mich. Currents	
• 11.1.4.11 (Open Functionality Software)	Web: Supports	
• 11.1.4.11 (Closed Software)		
• 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)		
• 10.1.4.12 (Non-web document)	Web: Supports	Web: WCAG spacing metrics did not cause the
<ul> <li>11.1.4.12 (Open Functionality Software)</li> </ul>	web. Supports	application to lose functionality.
<ul> <li>11.1.4.12 (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		
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Web: Partially supports	Web: Fields included throughout the application used
Also applies to:		element titles to provide additional information on

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>EN 301 549 Criteria</li> <li>9.1.4.13 (Web)</li> <li>10.1.4.13 (Non-web document)</li> <li>11.1.4.13 (Open Functionality Software)</li> <li>11.1.4.13 (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>		hover but could not be dismissed. The element titles generally did not obscure other content.
<ul> <li>2.4.5 Multiple Ways (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.5 (Web)</li> <li>10.2.4.5 (Non-web document) – Does not apply</li> <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>	Web: Supports	Web: Mechanisms to move between pages were included in the application.
<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</li> </ul>	Web: Partially supports	<ul> <li>Web: The headings and labels included in the application generally described their topic and purpose except:</li> <li>There are headings included for some components that are visually hidden.</li> <li>Visual labels included on the "Browse the catalog" page were not programmatically associated with their inputs.</li> <li>Input fields on the advanced search page did not include visual or programmatic labels.</li> </ul>

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.7 (Web)		
<ul> <li>10.2.4.7 (Non-web document)</li> </ul>		
<ul> <li>11.2.4.7 (Open Functionality Software)</li> </ul>		Web: Components for the application included
• 11.2.4.7 (Closed Software)	Web: Supports	enhanced visible focus or did not remove the default
• 11.8.2 (Authoring Tool)		browser focus indicator.
• 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)		
3.1.2 Language of Parts (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.1.2 (Web)		
<ul> <li>10.3.1.2 (Non-web document)</li> </ul>		
<ul> <li>11.3.1.2 (Open Functionality Software) – Does not apply</li> </ul>		
<ul> <li>11.3.1.2 (Closed Software) – Does not apply</li> </ul>	Web: Not applicable	Web: The application was only available in English.
• 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)		
3.2.3 Consistent Navigation (Level AA)	Web: Supports	Web: Navigation and repeated components were
Also applies to:		located consistently in the same areas.
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
<ul> <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> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.3.2.4 (Web)</li> <li>10.3.2.4 (Non-web document) – Does not apply</li> <li>11.3.2.4 (Open Functionality Software) – Does not apply</li> <li>11.3.2.4 (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>	Web: Supports	Web: Navigation and repeated components were identified consistently.
<ul> <li>3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria <ul> <li>9.3.3.3 (Web)</li> <li>10.3.3.3 (Non-web document)</li> <li>11.3.3.3 (Open Functionality Software)</li> <li>11.3.3.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul> </li> </ul>	Web: Not applicable	Web: The application did not include forms where error suggestions would be appropriate.

Criteria	Conformance Level	Remarks and Explanations
• 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)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.4 (Web)		
• 10.3.3.4 (Non-web document)		
<ul> <li>11.3.3.4 (Open Functionality Software)</li> </ul>		Wah: The application did not include forms to collect
• 11.3.3.4 (Closed Software)	Web: Not applicable	Web: The application did not include forms to collect legal or financial information.
• 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>		
<ul> <li>504.2 (Authoring Tool)</li> </ul>		
602.3 (Support Docs)		
4.1.3 Status Messages (Level AA 2.1 only)		
Also applies to:		
EN 301 549 Criteria		
• 9.4.1.3 (Web)		
<ul> <li>10.4.1.3 (Non-web document)</li> </ul>	Web: Does not support	Web: The login page identified errors in the form but
<ul> <li>11.4.1.3 (Open Functionality Software)</li> </ul>	Web. Does not support	did not present the errors as an alert for screen readers.
<ul> <li>11.4.1.3 (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 – Does not apply		

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

Notes: Level AAA criteria were not included in testing.

# **Revised Section 508 Report**

Notes:

# Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
		The application provides name, role, and value of components to assistive
302.1 Without Vision	Partially supports	technology but someone using a screen reader would need training to perform most functions independently.
302.2 With Limited Vision	Supports	The application could be operated by someone with limited vision.
302.3 Without Perception of Color	Partially supports	Most functions included in the application do not rely on color, but there are links included on some pages that are only identified by color.
302.4 Without Hearing	Supports	The application does not rely on hearing for functionality.
302.5 With Limited Hearing	Supports	The application does not rely on hearing for functionality.
302.6 Without Speech	Supports	The application does not rely on speech for functionality.
302.7 With Limited Manipulation	Supports	The application's function where operable through the keyboard alone.
302.8 With Limited Reach and Strength	Supports	The application does not require reach or strength for functionality.
302.9 With Limited Language, Cognitive, and Learning Abilities		Someone would need training or
	Partially supports	assistance to operate the more advanced
		functionality of the application. The application was only available in English.

#### Chapter 4: <u>Hardware</u>

Notes: Product is a web application that does not include hardware.

## Chapter 5: <u>Software</u>

Notes: Product is a web application and does not include non-browser software.

## Chapter 6: <u>Support Documentation and Services</u>

Notes: The product did not include supporting documentation or 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		
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x 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		

# EN 301 549 Report

Notes:

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

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially supports	The application provides name, role, and value of components to assistive technology but someone using a screen reader would need training to perform most functions independently.
4.2.2 Usage with limited vision	Supports	The application could be operated by someone with limited vision.
4.2.3 Usage without perception of colour	Partially supports	Most functions included in the application do not rely on color, but there are links included on some pages that are only identified by color.
4.2.4 Usage without hearing	Supports	The application does not rely on hearing for functionality.
4.2.5 Usage with limited hearing	Supports	The application does not rely on hearing for functionality.
4.2.6 Usage with no or limited vocal capability	Supports	The application does not rely on speech for functionality.
4.2.7 Usage with limited manipulation or strength	Supports	The application's function where operable through the keyboard alone.
4.2.8 Usage with limited reach	Supports	The application does not require reach or strength for functionality.
4.2.9 Minimize photosensitive seizure triggers	Supports	The application did not include content known to trigger photosensitive seizures.
4.2.10 Usage with limited cognition, language or learning	Partially supports	Someone would need training or assistance to operate the more advanced

Criteria	Conformance Level	Remarks and Explanations
		functionality of the application. The
		application was only available in English.
4.2.11 Privacy	Supports	The application maintains the privacy for
		all users equally.

#### **Chapter 5: Generic Requirements**

Notes: Product is a web application that runs in a web browser and does not prevent use or installation of assistive technology.

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

Notes: Product does not include two-way voice communication.

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

Notes: Product does not include video content.

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

Notes: Product is a web application and does not include hardware.

## Chapter <u>9: Web</u> (see <u>WCAG 2.x section</u>)

Notes:

#### Chapter 10: Non-Web Documents

Notes: Product is a web-only application and does not include non-web documents.

## Chapter <u>11: Software</u>

Notes: Product is a web application and does not include non-browser software.

# Chapter 12: Documentation and Support Services

Notes: Product did not include supporting documentation or services.

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features		
12.1.2 Accessible documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required
12.2.2 Information on accessibility and compatibility features		
12.2.3 Effective communication		
12.2.4 Accessible documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section

#### **Chapter** <u>13: ICT Providing Relay or Emergency Service Access</u>

Notes: Product does not include relay functionality or emergency service access.

# Legal Disclaimer (Company)

The information provided in this accessibility conformance report is provided in good faith based on Evergreen 3.11 at the time of the audit and does not represent a legally binding claim. Please email <u>feedback@evergreen-ils.org</u> or open a bug at <u>https://bugs.launchpad.net/evergreen</u> to report any accessibility errors or conformance claim errors for re-evaluation and correction, if necessary.