Colorado Information Sharing Consortium

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POC Certification

A11y Evaluation Audit Conducted by Kaffeinated Kodemonkey

Version 2.0

Colorado Information Sharing Consortium

Accessibility Conformance Report

Revised Section 508 Edition

(Based on VPAT® Version 2.4Rev)

Name of Product/Version: CISC Website

Report Date: Nov 2024

Compliance Level: WCAG 2.1/Section 508 Level AA

Product Description: Out transparent to shareholders and community

Contact Information: dshipley@adcogov.org

Notes: Remain transparent to your shareholders, users, visitors, etc… of your current WCAG/508 Level AA status during your evaluation and remediation process. This is the first evaluation in your A11y Audit process.

Evaluation Methods Used: This product was evaluated using an automated script, manual testing, and the Trusted Tester process.

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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, 2018	(Yes)

Table Information for VPAT® Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are: the first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.

- When sections of criteria do not apply, or are deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.

- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

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 Revised Section 508:

- 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 [WCAG 2.0 Conformance Requirements](#).

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 30.4, 302.5. 302.9	**Supports**	All non-text content that is presented to the user has a text alternative that serves the equivalent purpose, except for the situations listed below.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.4, 302.5, 302.9	**Does Not Apply**	There is no prerecorded audio or video.
1.2.2 Captions (Prerecorded) (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.4, 302.5, 302.9	**Does Not Apply**	There is no prerecorded audio or video.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** NA	**Does Not Apply**	There is no prerecorded audio or video.
1.2.4 Captions (Live) (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.4, 302.5, 302.9	**Does Not Apply**	There is no prerecorded audio or video.

Criteria	Conformance Level	Remarks and Explanations

1.2.5 Audio Description (Prerecorded) (Level AA)
Also applies to Revised Section 508:
  • 501 (Web)(Software)
  • **FCP:** 302.1, 302.2, 302.9
	Does Not Apply	There is no prerecorded audio or video.

1.3.1 Info and Relationships (Level A)
Also applies to Revised Section 508:
  • 501 (Web)(Software)
  • **FCP:** 302.1, 302.2, 302.9
	Supports	Information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.

1.3.2 Meaningful Sequence (Level A)
Also applies to Revised Section 508
  • 501 (Web)(Software)
  • **FCP:** 302.1, 302.2, 302.9
	Supports	When the sequence in which content is presented affects its meaning, a correct reading sequence can be programmatically determined.

1.3.3 Sensory Characteristics (Level A)
Also applies to Revised Section 508:
  • 501 (Web)(Software)
  • **FCP:** 302.1, 302.2, 302.3, 302.4, 302.5
	Supports	Instructions provided for understanding and operating content do not rely solely on sensory characteristics of components such as shape, size, visual location, orientation, or sound.

1.4.1 Use of Color (Level A)
Also applies to Revised Section 508:
  • 501 (Web)(Software)
  • **FCP:** 302.1, 302.2, 302.3
	Supports	Color is not used as the only visual means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.

Criteria	Conformance Level	Remarks and Explanations
1.4.2 Audio Control (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** NA	**Does Not Apply**	There is no audio.
1.4.3 Contrast (Minimum) (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.2, 302.3	**Support**	The visual presentation of text and images of text has a contrast ratio of at least 4.5:1
1.4.4 Resize text (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.2	**Supports**	Except for captions and images of text, text can be resized without assistive technology up to 200 percent without loss of content or functionality.
1.4.5 Images of Text (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.3, 302.9	**Supports**	If the technologies being used can achieve the visual presentation, text is used to convey information rather than images of text.
2.1.1 Keyboard (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	The content's functionality can be operated solely by a keyboard interface, except when user movement affects input instead of just the endpoints.

Criteria	Conformance Level	Remarks and Explanations
2.1.2 No Keyboard Trap (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7	**Supports**	If keyboard focus can be moved to a page component, it can also be moved away from it using a keyboard interface. Users are informed about any additional methods required to shift focus.
2.2.1 Timing Adjustable (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Does Not Apply**	There is no time set.
2.2.2 Pause, Stop, Hide (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.9	**Does Not Apply**	There are no videos
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** NA	**Does Not Apply**	Flash is not used on this site
2.4.1 Bypass Blocks (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) – Does not apply to non-web software • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	A mechanism is available to bypass blocks of content that are repeated on multiple Web pages.

Criteria	Conformance Level	Remarks and Explanations
2.4.2 Page Titled (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	Web pages have titles that describe topic or purpose.
2.4.3 Focus Order (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	All pages follow a focus order.
2.4.4 Link Purpose (In Context) (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	The purpose of a link can be determined from the link text alone or together with its programmatically determined link context, unless it would be ambiguous to users in general.
2.4.5 Multiple Ways (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) – Does not apply to non-web software • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	More than one way is available to locate a Web page within a set of Web pages except where the Web Page is the result of, or a step in, a process.
2.4.6 Headings and Labels (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Supports**	Headings and labels describe topic or purpose.

Criteria	Conformance Level	Remarks and Explanations
2.4.7 Focus Visible (Level AA) Also applies to Revised Section 508 • 501 (Web)(Software) • **FCP:** 302.2, 302.7, 302.9	**Supports**	Any keyboard operable user interface has a mode of operation where the keyboard focus indicator is visible.
3.1.1 Language of Page (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.3, 302.4, 302.5, 302.9	**Supports**	The default human language of each Web page can be programmatically determined.
3.1.2 Language of Parts (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.4, 302.5, 302.9	**Supports**	The language of each passage or phrase in the content, excluding proper names, technical terms, indeterminate language, and vernacular, can be determined programmatically.
3.2.1 On Focus (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.9	**Supports**	When any component receives focus, it does not initiate a change of context.
3.2.2 On Input (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.9	**Does Not Apply**	The page does not have form elements or all form elements are disabled.

Criteria	Conformance Level	Remarks and Explanations
3.2.3 Consistent Navigation (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) – Does not apply to non-web software • **FCP:** 302.1, 302.2, 302.9	**Supports**	Repeated navigational mechanisms on multiple web pages within a set maintain consistent relative order, unless the user initiates a change.
3.2.4 Consistent Identification (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) – Does not apply to non-web software • **FCP:** 302.1, 302.2, 302.9	**Supports**	Consistent identification of functionally similar components across web pages.
3.3.1 Error Identification (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** NA	**Does Not Apply**	The site does not have form elements or all form elements are disabled.
3.3.2 Labels or Instructions (Level A) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.9	**Supports**	If an input error is automatically detected, the item that is in error is identified and the error is described to the user in text.
3.3.3 Error Suggestion (Level AA) Also applies to Revised Section 508: • 501 (Web)(Software) • **FCP:** 302.1, 302.2, 302.7, 302.9	**Does Not Apply**	The site does not have form elements or all form elements are disabled.

Criteria	Conformance Level	Remarks and Explanations

3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)
    Also applies to Revised Section 508:
      • 501 (Web)(Software)
      • **FCP:** 302.1, 302.2, 302.7, 302.9
	Does Not Apply	There is no legal commitments or financial transactions for the user to occur, that modify or delete user-controllable data in data storage systems, or that submit user test responses.

4.1.1 Parsing (Level A)
    Also applies to Revised Section 508:
      • 501 (Web)(Software)
      • **FCP:** 302.1, 302.2, 302.7, 302.9
	Not Evaluated	In markup language content, elements have start and end tags, follow nesting specifications, avoid duplicate attributes, and maintain unique IDs, except as specified.

4.1.2 Name, Role, Value (Level A)
    Also applies to Revised Section 508:
      • 501 (Web)(Software)
      • **FCP:** 302.1, 302.2, 302.5, 302.9
	Does Not Apply	For all UI components (e.g., form elements, links, and scripted components), programmatically determine name and role, set user-settable states, properties, and values, and provide notification of changes to user agents and assistive technologies.

Table 3: Success Criteria, Level AAA

Notes: Evaluation of Level AAA is not required.

Revised Section 508 Report

Chapter 3: **Functional Performance Criteria** (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	**Supports**	See Criteria: 1.1.1, 1.3.1, 1.3.2, 1.3.3, 1.4.1, 1.4.5, 2.1.1, 2.1.2, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 3.1.1, 3.1.2, 3.2.1, 3.2.3, 3.2.4, 3.3.2
302.2 With Limited Vision	**Supports**	See Criteria: 1.1.1, 1.3.1, 1.3.2, 1.3.3, 1.4.1, 1.4.3, 1.4.4, 1.4.5, 2.1.1, 2.1.2, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 3.1.1, 3.1.2, 3.2.1, 3.2.3, 3.2.4, 3.3.2
302.3 Without Perception of Color	**Supports**	See Criteria: 1.3.3, 1.4.1, 1.4.3, 1.4.5, 3..1.1
302.4 Without Hearing	**Supports**	See Criteria: 1.3.3, 3.1.1, 3.1.2
302.5 With Limited Hearing	**Supports**	See Criteria: 1.3.3, 3.1.1, 3.1.2
302.6 Without Speech	**Does Not Apply**	There is no criteria that meet this
302.7 With Limited Manipulation	**Supports**	See Criteria: 2.1.1, 2.1.2, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7
302.8 With Limited Reach and Strength	**Does Not Apply**	There is no criteria that meet this
302.9 With Limited Language, Cognitive, and Learning Abilities	**Supports**	See Criteria: 1.1.1, 1.3.1, 1.3.2, 1.4.5, 2.1.1, 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5, 2.4.6, 2.4.7, 3.1.1, 3.1.2, 3.2.1, 3.2.3, 3.2.4, 3.3.2

Chapter 4: [Hardware](#)

Notes: Website Only

Chapter 5: [Software](#)

Notes: Website Only

Chapter 6: [Support Documentation and Services](#)

Notes: Website Only

Legal Disclaimer Kaffeinated Kodemonkey

This ARC is part of a Proof of Compliance (POC) Certification.

The evaluation was completed on Nov 2024.

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This product was audited for accessibility, by a Certified Trusted Tester following a structured process backed by the WCAG/508 requirements and follows the POUR principals.

The Accessibility Conformance Report (ARC) demonstrates the level of compliance, date of Accessibility Audit, status of each criteria, and works in conjunction with the Accessibility Statement to explain any non-compliant issues and how the client is currently handling them. The Accessibility Statement also outlines any additional information about the accessibility of the product.

Keep in mind it is nearly impossible to reach 100% compliance when the environment is always changing and the guidelines are being updated. Adding automated testing does not replace manual testing, only a human can determine if a website is truly accessible, therefore Kaffeinated Kodemonkey's A11y Developers are Certified Trusted Testers.

If accessibility issues arise our team is here to assist in the resolution. If there are any discrepancies, our team may require additional information, and an accessibility audit may be required, and charges may apply.

A POC Certifications meets Colorado State accessibility requirements and is valid for one (1) year.

Kaffeinated Kodemonkey

Heather Welsh | Accessibility Developer
DHS Trusted Tester ID: #TT-2311-03604
Expiration: 11-2025
IAAP Professional Member