CISC AEA Report

This product has undergone evaluation using the Trusted Tester Section 508 Conformance Testing method: Trusted Tester v.5.1.1.

Tester (TT) conducted a comprehensive Accessibility Audit to assess the website's compliance with WCAG 2.1 Level AA standards. Any unresolved issues have been meticulously documented in the Accessibility Statement Technical Specifications.

Responsibility for ensuring ongoing compliance rests with the product owner, who is obligated to renew the Proof of Compliance Certificate (POCC) annually or anytime modifications are made to the website.

Review Date: Nov 30, 2024

Product Information

Product Name: Colorado Information Sharing Consortium
Product Version: Version 2.0
Product Owner/Vendor: CISC
Product Type: Custom developed web page
Location: https://cisc.colorado.gov/
Product Description: Government website

Tester's Information

Tester's First Name: Heather
Tester's Last Name: Welsh
Trusted Tester ID: TT-2311-03604
Company Name: Kaffeinated Kodemonkey
Tester's Email: kaffeinatedkodemonkey@gmail.com
Notes: A11y Evaluation Audit (AEA)

Test Environment Information

Browser: , Chrome, , Firefox,
Browser Version: , 100-106, 105-110, 15, 102-114
Operating System: , Pop!_OS
Testing Method: Trusted Tester
Testing Method Version: v.5.1.1

Terms used in the Conformance Level

- **Supports:** The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **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 only be used in WCAG 2.x Level AAA.

Test Results

Test Name	Test Condition	Criteria ID	Test Result	Tester Comments	Location/Screen	Global Issue
Alt-version-equivalent	The identified version passes all applicable Test Conditions in this test process.	Requirements	Does Not Apply	This is the only version.	NA	None
Alt-version-equivalent	The identified version is up-to-date with the same information and functionality.	Requirements	Does Not Apply	This is the only version.	NA	None
Alt-version-access	The mechanism to reach the accessible equivalent version from the non-conforming page is accessible.	Requirements	Does Not Apply	This is the only version.	NA	None
Non-interference	Content in the non-conforming version(s) meets Conformance Requirement 5.	Requirements	Does Not Apply	This is the only version.	NA	None
1.4.2-Audio-control	The user can pause, stop, or control the volume of audio content that plays automatically.	1.4.2	Does Not Apply	there is no audio content that plays automatically for more than 3 seconds.	NA	None
2.2.2-Blinking-moving-scrolling	The user can pause, stop, or hide moving, blinking, or scrolling content.	2.2.2	Does Not Apply	There is no moving, blinking, or scrolling content that plays automatically for more than 5 seconds.	NA	None

2.2.2-Auto-updating	The user can pause, stop, hide, or control the frequency of automatically updating content.	2.2.2	Does Not Apply	There is no auto updating content on the site.	NA	None
4.1.2-change-notify-auto	The page provides notification of each automatic update/change in content.	4.1.2	Does Not Apply	The content does not update or change automatically.	NA	None
2.3.1-flashing	If NO flashing content is found, then this Test Condition DOES NOT APPLY (DNA). If flashing content IS found, then this test should be recorded as NOT TESTED.	2.3.1	Does Not Apply	There is no flashing content on this site.	NA	None
2.1.1-keyboard-access	All functionality can be accessed and executed using only the keyboard.	2.1.1	Pass	All functionality can be accessed and executed using the keyboard.	NA	Yes
2.1.1-no-keystroke-timing	Individual keystrokes do not require specific timings for activation of functionality.	2.1.1	Pass	A keyboard method is provided for functionality to be activated without requiring users to perform specific timings for activation.	NA	Yes
2.1.2-no-keyboard-trap	There is no keyboard trap.	2.1.2	Pass	No keyboard traps were found in the evaluation of the website.	NA	Yes
2.4.7-focus-visible	A visible indication of focus is provided when focus is on the interface component.	2.4.7	Pass	When each interface element receives focus,	NA	Yes

				there is a visible indication of focus.		
3.2.1-on-focus	When an interface component receives focus, it does not initiate an unexpected change of context.	3.2.1	Pass	An unexpected change of context is not initiated when an interface component receives focus.	NA	Yes
2.4.3-focus-order-meaning	The focus order preserves the meaning and operability of the web page.	2.4.3	Fail	Not all pages follow a focus order. Some containers allow the user to tab out of the box returning to main content.	This has been reported to SIPA - See How-To-Fix pdf	Yes
3.3.2-label-provided	Visual labels or instructions are provided for form elements.	3.3.2	Pass	Visual labels or instructions are provided for form elements.	NA	Yes
2.4.6-label-descriptive	Each visual form label is sufficiently descriptive.	2.4.6	Pass	Each visual form label is sufficiently descriptive.	NA	Yes
1.3.1-programmatic-label	The combination of the accessible name, accessible description, and other programmatic associations (e.g., table column and/or row associations) describes each input field and includes all relevant instructions and cues (textual and graphical).	1.1.1	Fail	Aria-required-parent – Ensure elements with an ARIA role that require parent roles are contained by them. button-name - Ensures buttons have discernible text.	This has been reported to SIPA See How-To-Fix pdf	Yes
3.2.2-on-input	Changing field values/selections (e.g.,	3.2.2	Does Not Apply	The page does not have form elements or all form	NA	None

	entering data in a text field, changing a radio button section) does NOT initiate and unexpected change of context.			elements are disabled.		
4.1.2-change-notify-	The page provides notification of each form-related change in content.	4.1.2	Does Not Apply	The page does not have form elements or all form elements are disabled.	NA	None
3.3.1-error-identification	The item in error is identified in text and sufficiently described to the user in text.	3.3.1	Does Not Apply	The page does not have form elements or all form elements are disabled.	NA	None
3.3.3-error-suggestion	Guidance (e.g., suggestion for corrected input) is provided about how to correct errors for form fields.	3.3.3	Does Not Apply	The page does not have form elements or all form elements are disabled.	NA	None
3.3.4-error-prevention	The web page allows the user to check, reverse, and/or confirm submission.	3.3.4	Does Not Apply	The page does not have form elements or all form elements are disabled.	NA	None
2.4.4-link-purpose	The purpose of each link can be determined from any combination of the link text, accessible name, accessible description, and/or programmatically determined link context.	2.4.4	Fail	The link/buttons on the Jumbo slider do not accurately portray the link purpose.	This has been reported to SIPA and the client for resolution. See How-To-Fix pdf	Yes
4.1.2-change-notify-links	The page provides notification of each change	4.1.2	Fail	The link/buttons on the Jumbo slider do not	This has been reported to SIPA	Yes

	in content that is the result of interaction with a link.				accurately portray the link purpose.	See How-To-Fix pdf	
1.1.1-meaningful-image-name	The accessible name and accessible description for a meaningful image provides an equivalent description of the image.	1.1.1	Pass	All images meet accessibility requirements.	NA	Yes
1.1.1-decorative-image	There is no accessible name and accessible description for a decorative image.	1.1.1	Pass	All images meet accessibility requirements.	NA	Yes
1.1.1-decorative-background-image	The background image is not the only means used to convey important information.	1.1.1	Pass	All images meet accessibility requirements.	NA	Yes
1.1.1-captcha-alternative	Alternative forms of CAPTCHA are provided.	1.1.1	Pass	There is no CAPTCHA within site.	NA	Yes
1.4.5-image-of-text	The image of text cannot be replaced by text or is customizable.	1.4.5	Pass	All images meet accessibility requirements.	NA	Yes
2.2.1-timing-adjustable	The user can turn off, adjust, or extend the time limit.	2.2.1	Does Not Apply	There is currently no time limits to be set.	NA	None
2.4.1-bypass-function	A keyboard-accessible method is provided to bypass repetitive content.	2.4.1	Pass	All bypass-functions are applied.	NA	Yes
3.2.3-consistent-navigation	Each navigational element occurs in the same relative order with regard to other repeated components on	3.2.3	Pass	All navigation is the same throughout the site.	NA	Yes

	each web page where it appears.					
3.2.4-consistent-identification	The accessible name and description is consistent for components that perform the same function.	3.2.4	Pass	All names across components are the same.	NA	Yes
2.4.6-heading-purpose	Each heading describes the topic or purpose of its content.	2.4.6	Pass	All headings are accurate.	NA	Yes
1.3.1-heading-determinable	Each programmatically determinable heading is a visual heading and each visual heading is programmatically determinable.	1.3.1	Fail	Not all headings are programmatically accurate some have ARIA flags thrown.	See attached How-To-Fix PDF	Yes
1.3.1-heading-level	Programmatic heading levels logically match the visual heading presentation within the heading structure.	1.3.1	Pass	All headings are accurate.	NA	Yes
1.3.1-list-type	All visually apparent lists are programmatically identified according to their type.	1.3.1	Pass	All list are programmed accordingly.	NA	Yes
3.1.1-page-language-defined	The default human language of each web page can be programmatically determined.	3.1.1	Pass	All languages are set accordingly.	NA	Yes
3.1.2-part-language-	The human language for any content segment that differs	3.1.2	Pass	All languages are set accordingly.	NA	Yes

defined	from the default human language of the page can be programmatically determined.					
2.4.2-page-title-defined	A title element is defined for the web page.	2.4.2	Pass	Title element is set accordingly.	NA	Yes
2.4.2-page-title-purpose	The title element identifies the contents or purpose of the web page.	2.4.2	Pass	Title element is set accordingly.	NA	Yes
4.1.2-frame-title	Each has a title attribute that describes its content.	4.1.2	Does Not Apply	There are no frames in the site.	NA	None
4.1.2-iframe-name	The combination of accessible name and description for each describes its content.	4.1.2	Does Not Apply	There are no frames in the site.	NA	None
1.4.1-color-meaning	Color is not used as the only visual means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	1.4.1	Pass	When color is used to convey information, indicate an action, prompt a response or distinguish a visual element, another visual, onscreen method is used to convey the information which does not use color.	NA	Yes
1.3.3-sensory-info	Instructions provided for understanding and operating content do not rely solely on sensory characteristics of	1.3.3	Pass	When instructions use shape, color, size, location, orientation, or sound to convey meaning, another method that does not rely	NA	Yes

	components, such as shape, color, size, visual location, orientation, or sound.			on sensory characteristics is provided.		
1.4.3-contrast	The visual presentation of text and images of text have sufficient contrast.	1.4.3	Pass	All Text and images of text meet accessibility requirements.	NA	Yes
1.3.1-table-identification	Each data table has programmatic markup to identify it as a table.	1.3.1	Pass	All tables are programmaticlly accurate.	NA	Yes
1.3.1-cell-header-association	All data cells are programmatically associated with relevant headers.	1.3.1	Pass	All cells are programmaticlly accurate.	NA	Yes
1.3.1-layout-table-structure	The layout table DOES NOT designate the layout table using ARIA role= 'table' AND DOES NOT include table header structure and relationship elements and/or associated attributes.	1.3.1	Pass	All tables are programmaticlly accurate.	NA	Yes
1.3.2-content-order-meaning-css-position	The reading order of the content (in context) is correct and the meaning of the content (in context) is preserved without CSS positioning.	1.3.2	Pass	tab or reading order is accurate.	NA	Yes
1.2.1-audio-transcript-text	A text-based alternative is provided for audio-only content that provides an	1.2.1	Does Not Apply	There is no audio only.	NA	None

	accurate and complete representation of the audio-only content.					
1.2.1-video-alternative-equivalent	The video-only content information is also available through an equivalent text or audio alternative.	1.2.1	Does Not Apply	There is no video only.	NA	None
1.2.2-captions-equivalent	The synchronized media provides accurate captions for the audio content.	1.2.2	Does Not Apply	There is no synchronized media.	NA	None
1.2.5-audio-description-equivalent	The synchronized media provides an equivalent soundtrack (combination of narration and audio descriptions) for the video content.	1.2.5	Does Not Apply	There is no synchronized media.	NA	None
1.2.4-captions-live-equivalent	The live synchronized media provides accurate captions for the audio content.	1.2.4	Does Not Apply	There is no live synchronized media.	NA	None
503.4-caption-controls	The media player provides user controls for closed captions.	503.4	Does Not Apply	There is no media player.	NA	None
503.4-description-controls	The media player provides user controls for audio descriptions.	503.4.1	Does Not Apply	There is no media player.	NA	None
503.4.1-caption-control	User controls for captions are provided at the same menu level as the user	503.4.2	Does Not Apply	There is no media player.	NA	None

	controls for volume or program selection.					
503.4.2-description-control	User controls for audio descriptions are provided at the same menu level as the user controls for program selection or volume.	503.4.2	Does Not Apply	There is no media player.	NA	None
1.4.4-resize-text	There is a mechanism to resize, scale, or zoom in on the text to at least 200% of its original size without loss of content or functionality.	1.4.4	Pass	User can use browser controlles to zoom.	NA	Yes
2.4.5-multiple-ways	There are two or more ways to locate a web page within a set of web pages.	2.4.5	Pass	There is more than one way to navigate the site.	NA	Yes
4.1.1-parsing	This test should be recorded as NOT TESTED.	4.1.1	Not Tested	There is not official test however we run a parsing tool to evaluate the code structure.	NA	Yes