

CISC WCAG 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.

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: Evaluation Audit

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:

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.

Criteria	Conformance Level	Standard/Guideline	Remarks and Explanations
1.1.1	Supports	Level A	Not Required
1.2.1	Does Not Apply	Level A	1.2.1-audio-transcript-text. There is no pre-recorded audio-only content.
1.2.2	Does Not Apply	Level A	1.2.2-captions-equivalent. There is no pre-recorded video-only content.
1.2.4	Does Not Apply	Level AA	1.2.4-captions-live-equivalent. There is no pre-recorded video-only content.
1.2.5	Does Not Apply	Level AA	1.2.5-audio-description-equivalent. There is no pre-recorded video-only content.
1.3.1	Supports	Level A	Not Required
1.3.1	Supports	Level A	Not Required
1.3.2	Supports	Level A	Not Required
1.3.3	Supports	Level A	Not Required
1.4.1	Supports	Level A	Not Required
1.4.2	Does Not Apply	Level A	1.4.2-Audio-control. There is no audio.
1.4.3	Supports	Level AA	Not Required
1.4.4	Supports	Level AA	Not Required
1.4.5	Supports	Level AA	Not Required
2.1.1	Supports	Level A	Not Required
2.1.2	Supports	Level A	Not Required
2.2.1	Does Not Apply	Level A	2.2.1-timing-adjustable. There is no time limit for content.
2.2.2	Does Not Apply	Level A	2.2.2-Blinking-moving-scrolling. There is no moving

			or blinking
2.3.1	Does Not Apply	Level A	2.3.1-flashing. There is no flashing.
2.4.1	Supports	Level A	Not Required
2.4.2	Supports	Level A	Not Required
2.4.3	Supports	Level A	Not Required
2.4.4	Supports	Level A	Not Required
2.4.5	Supports	Level AA	Not Required
2.4.6	Supports	Level AA	Not Required
2.4.7	Supports	Level AA	Not Required
3.1.1	Supports	Level A	Not Required
3.1.2	Supports	Level A	Not Required
3.2.1	Supports	Level A	Not Required
3.2.2	Supports	Level A	Not Required
3.2.3	Supports	Level AA	Not Required
3.2.4	Supports	Level AA	Not Required
3.3.1	Supports	Level A	Not Required
3.3.2	Supports	Level A	Not Required
3.3.3	Supports	Level AA	Not Required
3.3.4	Supports	Level AA	Not Required
4.1.1	Not Evaluated	Level A	Not yet tested
4.1.2	Does Not Apply	Level A	4.1.2-change-notify-auto. There is no audio.
4.1.2	Supports	Level A	Not Required
503.4	Does Not Apply		503.4-caption-controls. If there is no media player

		or if the media player only presents audio or video separately (not synchronized),
503.4.1	Does Not Apply	503.4-description-controls. If there is no media player or if the media player only presents audio or video separately (not synchronized),
503.4.2	Does Not Apply	503.4.1-caption-control. The media player lacks essential features like caption control and volume adjustment.
Requirements	Does Not Apply	Alt-version-conformant . There is only one version.

Disability Impact Score

The risk score is calculated by assigning one point to each disability type impacted by a failed Test ID. Disability groups with higher points have a higher risk of not being able to utilize the application. Projects should confer with the Certified Trusted Tester Accessibility Developer that performed the testing and their Component Section 508 Program Manager about remediating failed Test IDs before the application is released.

Risk Score: 0

Disability Group	Risk Score	Detailed Impacted Groups (with Score)
Vision	0	Without Vision (0), With Limited Vision (0), Without Perception of Color (0)
Hearing	0	Without Hearing (0), With Limited Hearing (0)
Cognitive	0	With Limited Language, Cognitive, and Learning Abilities (0), Without Speech (0)
Photosensitivity	0	Photosensitive Epilepsy / Photosensitive Seizure Disorders (0)
Mobility	0	With Limited Manipulation (0)

Score Breakdown