# Poly Accessibility Conformance Report VPAT<sup>®</sup> Version 2.4, Revised Section 508 and WCAG Editions

#### Name of product: VVX Color Expansion Module, Expansion Module with Paper Display and VVX EM50 Expansion Module.

Version(s): VVX EM50 Revision B, VVX Color Expansion Module Revision H, VVX Expansion Module with Paper Display Revision H

Publish date(s): January 29, 2021

#### **Product description:**

The Polycom Color Expansion Module, Expansion Module with Paper Display and EM50 Expansion Module extend the functionality of your Polycom VVX business media phones with multifunctional line keys that can be set up as line registrations, call appearances, speed dials, direct stations and/or busy lamp field keys.

The Color Expansion Module, Expansion Module with Paper Display and EM50 Expansion Module are an easy plug-and-play device that requires no setup, as power and signaling are provided by the host VVX business media phones.

#### Contact information (email): <a href="mailto:cvaa.vpat.support@poly.com">cvaa.vpat.support@poly.com</a>

Notes: This document describes accessibility features. It does not include installation, maintenance and troubleshooting procedures.

#### Evaluation methods used:

Tested product and consulted with product management and engineering on functionality.

# 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)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 and Section 255 standards published January 18, 2017 and corrected January 22, 2018	(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. If the criterion does not apply, explain why. If an accessible alternative is used, describe it.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.x Level AAA.

# Web Content Accessibility Guidelines (WCAG 2.x)

Tables 1 and 2 also document conformance with Revised Section 508:

• 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:** Product is hardware only. For software functionality of other integrated components, see the appropriate product accessibility conformance report. This product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Web: Partially Supports	Web: Alt-text or adjacent text for most images.
Also applies to: Revised Section 508	Electronic Docs: Supports Software:	Electronic Docs: Written documentation includes alt-text or adjacent text for images.
		Software:
501 (Web)(Software)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded)	Web: Not Applicable	Web: Videos on corporate website are
(Level A)	Electronic Docs: Not	decorative only.
Also applies to:	Applicable	Electronic Docs: Electronic Docs: No audio-only or video-only content.
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Web: Not Applicable	Web: Videos on corporate website are
Also applies to:	Software:	decorative only.
Revised Section 508	Authoring Tool: Not Applicable	Electronic Docs: Most videos for legacy products have captions.
501 (Web)(Software)		Software:
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		Authoning 1001. Froduct is not an authoning tool.
1.2.3 Audio Description or Media Alternative	Web: Not Applicable	Web: Videos on corporate website are
(Prerecorded) (Level A)	Electronic Docs: Does Not	decorative only.
Also applies to:	Support	Electronic Docs: No videos have an audio
Revised Section 508	Software:	description available.
501 (Web)(Software)	Authoring Tool: Not	Software:
504.2 (Authoring Tool)	Applicable	Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)	Web: Partially Supports	Web: Some underlined elements are used
Also applies to:	Software: elements when all text is the sa	inconsistently between headings and link elements when all text is the same color. Some
Revised Section 508		links only use color to differentiate them from the
501 (Web)(Software)	Authoring Tool: Not	surrounding text.
504.2 (Authoring Tool)	Applicable	Electronic Docs:
602.3 (Support Docs)		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.2 Audio Control (Level A)	Web: Not Applicable	Web: No auto-played audio on web pages.
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)	Web: Partially Supports	Web: Pages contain a layer to indicate live chat with a representative, but the option is only
Also applies to:	Electronic Docs: Partially	available by clicking on a mouse.
Revised Section 508	Supports	Some pages also contain dynamic information
501 (Web)(Software)	Software: Authoring Tool: Not	tiles that become blank when you tab through the page. You can only retrieve the tile information
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	by using the mouse.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		Electronic Docs: Written documentation fully supports. For video documentation, the BrightCove player doesn't allow keyboard selection of certain functions, such as captions.
		Software:
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)	Web: Partially Supports Electronic Docs: Partially Supports Software: Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool. Web: The search element in the header can only be exited using a mouse to click the Close button or by navigating to the corporate logo to go back to the home page. Electronic Docs: Written documentation fully supports. For video documentation, users can launch the audio for videos using the keyboard, but the video player only launches the full BrightCove player when the user clicks on the thumbnail using a mouse. Software:
		Authoring Tool: Product is not an authoring tool.
2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Not Applicable Electronic Docs: Not Applicable Software: Authoring Tool: Not Applicable	Web: Website doesn't provide content that natively involves keyboard shortcuts. Electronic Docs: Electronic documentation doesn't provide content that natively involves keyboard shortcuts. Software: Authoring Tool: Product is not an authoring tool.
2.2.1 Timing Adjustable (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508	Web: Does Not Support Electronic Docs: Supports Software:	Web: Decorative videos play on a continual loop and provide no mechanism to pause, stop, or hide the videos. Electronic Docs:
501 (Web)(Software) 504.2 (Authoring Tool)	Authoring Tool: Not Applicable	Software: Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software) – Does not apply to non- web software	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
2.4.2 Page Titled (Level A)	Web: Partially Supports	Web: Most web pages include a title
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 only)	Web: Not Applicable	Web: Web pages don't require multipoint gestures.
Also applies to: Revised Section 508 – Does not apply	Electronic Docs: Not Applicable Software: Authoring Tool: Not Applicable	Electronic Docs: Electronic content doesn't require multipoint gestures. Software: Authoring Tool: Product is not an authoring tool.
2.5.2 Pointer Cancellation (Level A 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply	Software:	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
2.5.3 Label in Name (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Partially Supports Electronic Docs: Not Applicable	Web: Some web pages include a programmatic name for labeled elements. Electronic Docs: Electronic docs don't have
	Software:	programmable elements that require labels. Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
2.5.4 Motion Actuation (Level A 2.1 only)	Web: Not Applicable	Web: Web pages don't require motion to use.
Also applies to: Revised Section 508 – Does not apply	Electronic Docs: Not Applicable	Electronic Docs: Electronic content doesn't require motion to use.
Kevised Section 506 – Does not apply	Software:	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
3.1.1 Language of Page (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		-
<u>3.2.1 On Focus</u> (Level A)	Web: Partially Supports	Web: Product information tiles are dynamic when
Also applies to:	Electronic Docs: Supports	you mouse over them, but they are blank when

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508	Software:	you tab through the page. You can only retrieve the tile information by using the mouse.
501 (Web)(Software)	Authoring Tool: Not Applicable	Pages contain a layer to indicate live chat with a
504.2 (Authoring Tool)	Applicable	representative, but the option is only available by clicking on a mouse.
602.3 (Support Docs)		Electronic Docs:
		Software:
		Authoring Tool: Product is not an authoring tool.
<u>3.2.2 On Input</u> (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Partially	Electronic Docs: Written documentation fully
Revised Section 508	Supports	supports. For video documentation, some elements on the BrightCove player do not have
501 (Web)(Software)	Software:	labels.
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	Software:
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
4.1.1 Parsing (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)	Web: Partially Supports	Web: Most web pages use standard controls, but
Also applies to:	Electronic Docs: Not	dynamic product information tiles can't be programmatically determined using a standard
Revised Section 508	Applicable	screen reader.
501 (Web)(Software)	Software:	Electronic Docs: Electronic docs use standard
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	controls.
602.3 (Support Docs)		Software:
		Authoring Tool: Product is not an authoring tool.

# Table 2: Success Criteria, Level AA

**Notes:** Product is hardware only. For software functionality of other integrated components, see the appropriate product accessibility conformance report. This product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	Web: Web content doesn't include live or
Also applies to:	Electronic Docs: Not	streaming content.
Revised Section 508	Applicable Software:	doesn't provide live or streaming content.
501 (Web)(Software)	Authoring Tool: Not	Software:
504.2 (Authoring Tool)	Applicable	Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Does Not Support	Web: Videos on corporate website are decorative only and do not have an audio
Also applies to:	Electronic Docs: Does Not Support	description available.
Revised Section 508 501 (Web)(Software)	Software:	Electronic Docs: No videos have an audio description available.
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	Software:
602.3 (Support Docs)	Applicable	Authoring Tool: Product is not an authoring tool.
1.3.4 Orientation (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply	Software:	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Does Not Support Electronic Docs: Does Not Support Software: Authoring Tool: Not Applicable	<ul> <li>Web: Forms on website do not include correct programmable labels for form fields.</li> <li>Electronic Docs: Electronic documentation portal doesn't programmatically provide information on input fields.</li> <li>Software:</li> <li>Authoring Tool: Product is not an authoring tool.</li> </ul>
1.4.3 Contrast (Minimum) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Partially Supports Electronic Docs: Partially Supports Software: Authoring Tool: Not Applicable	<ul> <li>Web: User can control contrast for corporate website using integrated AudioEye plug-in, a third-party AT option.</li> <li>Some HTML elements on other pages below color contrast ratio requirements.</li> <li>Electronic Docs: Written documentation: some page elements below color contrast ratio requirements. Text and images meet color contrast ratio requirements (images may be contingent on product UI itself being compliant).</li> <li>Video documentation captions are white text on a black background overlay.</li> <li>Software:</li> <li>Authoring Tool: Product is not an authoring tool.</li> </ul>
1.4.4 Resize text (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
1.4.5 Images of Text       (Level AA)         Also applies to:       Revised Section 508         501 (Web)(Software)       504.2 (Authoring Tool)         602.3 (Support Docs)       1000000000000000000000000000000000000	Web: Partially Supports Electronic Docs: Supports Software: Authoring Tool: Not Applicable	Web: Some page elements are images of text instead of live text. Electronic Docs: Some setup sheets contain images of text within larger graphics because it's essential to render them as text to preserve the logical reading order of the documentation. The images of text are included in the alt-text for the larger graphic. Setup sheets also contain images of localized text, but the English equivalents are live text. Software:

Criteria	Conformance Level	Remarks and Explanations
		Authoring Tool: Product is not an authoring tool.
1.4.10 Reflow (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply	Software:	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
1.4.11 Non-text Contrast (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply	Software:	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
1.4.12 Text Spacing (Level AA 2.1 only)	Web: Partially Supports	Web: User can control contrast for corporate
Also applies to:	Electronic Docs: Partially Supports	website using integrated AudioEye plug-in, a third-party AT option.
Revised Section 508 – Does not apply	Software:	For other pages, line height conforms to 1.5x the font height, but letter spacing is not addressed.
	Authoring Tool: Not Applicable	Electronic Docs: Most written documentation conforms to line height, but letter spacing is not addressed.
		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.13 Content on Hover or Focus (Level AA 2.1	Web: Does Not Support	Web: No mechanism to dismiss hover content
only) Also applies to:	Electronic Docs: Does Not Support	without moving the mouse or changing the keyboard focus.
Revised Section 508 – Does not apply	Software:	Electronic Docs: No mechanism to dismiss hover
	Authoring Tool: Not	content without moving the mouse or changing the keyboard focus.
	Applicable	Software:
		Authoring Tool: Product is not an authoring tool.
2.4.5 Multiple Ways (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
501 (Web)(Software) – Does not apply to non- web software	Applicable	
504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs) – Does not apply to non- web docs		
2.4.6 Headings and Labels (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		-
2.4.7 Focus Visible (Level AA)	Web: Partially Supports	Web: Most elements show a focus indicator, but
Also applies to:	Electronic Docs: Supports	some focus indicators may not be readily visible.
Revised Section 508	Software:	Electronic Docs:
501 (Web)(Software)	Authoring Tool: Not	Software:
504.2 (Authoring Tool)	Applicable	Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)	Web: Not Applicable	Web: Web content only in English
Also applies to:	Software:live localized text are tagge language information. Othe English only.	Electronic Docs: PDF documents that include
Revised Section 508		live localized text are tagged with the appropriate language information. Other documentation is
501 (Web)(Software)		
504.2 (Authoring Tool)	Applicable	Software:
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
3.2.3 Consistent Navigation (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
501 (Web)(Software) – Does not apply to non- web software	Applicable	
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
3.2.4 Consistent Identification (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
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		
3.3.3 Error Suggestion (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data)	Web: Supports	Web:
(Level AA) Also applies to:	Electronic Docs: Not Applicable	Electronic Docs: No legal, financial, or data transactions in documentation.
Revised Section 508	Software:	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
4.1.3 Status Messages (Level AA 2.1 only)	Web: Does Not Support	Web: Website doesn't provide status messages.
Also applies to:	Electronic Docs: Does Not	Electronic Docs: Electronic documentation doesn't provide status messages.
Revised Section 508 – Does not apply	Support Authoring Tool: Not Applicable	
		Authoring Tool: Product is not an authoring tool.

### Table 3: Success Criteria, Level AAA

Notes: Not evaluated. Level AAA does not apply.

# **Revised Section 508 Report**

# Chapter 3: Functional Performance Criteria (FPC)

Notes: [Any notes that apply to this conformance level]

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	2 sets of vertically aligned buttons are available to manipulate phone calls.
302.2 With Limited Vision	Supports	The device is also compatible with optical and electro-optical assistive technology such as magnifying glasses and image magnification systems.
302.3 Without Perception of Color	Supports	Icons are used to provide indication of a calls state as well as color.
302.4 Without Hearing	Supports	Visual indicators are presented.
302.5 With Limited Hearing	Supports	Visual indicators are presented
302.6 Without Speech	Not Applicable	Speech is not required to use the product.
302.7 With Limited Manipulation	Supports	Product is a plug and play device that does not require setup.
302.8 With Limited Reach and Strength	Supports	Product is not stationary and operable controls do not require 5 Lbs. of force.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Icons on the display provide graphical representation for the textual address book entries.

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

**Notes:** [Any notes that apply to this conformance level] For information on this section, view the following US Access Board webinar: <u>https://www.accessibilityonline.org/cioc-508/archives/110614</u>

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen	Not applicable	These are not closed functionality systems.
402.2.2 Transactional Outputs	Not applicable	These are not closed functionality systems.
402.2.3 Speech Delivery Type and Coordination	Not applicable	These are not closed functionality systems.
402.2.4 User Control	Not applicable	These are not closed functionality systems.
402.2.5 Braille Instructions	Not applicable	These are not closed functionality systems.
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not applicable	These are not closed functionality systems.
402.3.2 Non-private Listening	Not applicable	These are not closed functionality systems.
402.4 Characters on Display Screens	Not applicable	These are not closed functionality systems.
402.5 Characters on Variable Message Signs	Not applicable	These are not closed functionality systems.
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	Not part of the design (no ID or biometric control).
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Supports	Expansion modules do not modify or remove any information that is to be sent.
<u>405 Privacy</u>	Heading cell – no response required	Heading cell – no response required
405.1 General	Supports	Information on the expansion module is private and not divulged.
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Supports	Industry standard connections or converters are provided.
407 Operable Parts	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
407.2 Contrast	Supports	The expansion module's display maintains at least 85% contrast ratio between foreground text and the background color.
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Supports	2 sets of vertically aligned buttons are available to manipulate phone call handling.
407.3.2 Alphabetic Keys	Not Applicable	Not part of the design (no QWERTY keyboard).
407.3.3 Numeric Keys	Not Applicable	Not part of the design.
407.4 Key Repeat	Not Applicable	Not part of the design.
407.5 Timed Response	Not Applicable	Not part of the design.
407.6 Operation	Supports	No part of the expansion module weighs 5 pounds or more. All operations may be carried out with a single hand with no tight grasping, pinching or twisting required.
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	Not part of the design.
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	Product is not stationary
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	Product is not stationary
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	Product is not stationary
407.8.2 Side Reach	Not Applicable	Product is not stationary
407.8.2.1 Unobstructed Side Reach	Not Applicable	Product is not stationary
407.8.2.2 Obstructed Side Reach	Not Applicable	Product is not stationary
407.8.3 Forward Reach	Not Applicable	Product is not stationary
407.8.3.1 Unobstructed Forward Reach	Not Applicable	Product is not stationary
407.8.3.2 Obstructed Forward Reach	Not Applicable	Product is not stationary
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	Product is not stationary
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	Not Applicable	Product is not stationary

Criteria	Conformance Level	Remarks and Explanations
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Supports	
408.3 Flashing	Supports	
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General	Supports	Visual indicators of status such as on hold, active call etc are displayed on the user interface.
<u>410 Color Coding</u>	Heading cell – no response required	Heading cell – no response required
410.1 General	Supports	Icons and wording is provided such that color coding is not required.
<u>411 Audible Signals</u>	Heading cell – no response required	Heading cell – no response required
411.1 General	Supports	Visual indicators are presented.
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.3.2 Wireline Handsets	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.

Criteria	Conformance Level	Remarks and Explanations
412.4 Digital Encoding of Speech	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.5 Real-Time Text Functionality	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.6 Caller ID	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.7 Video Communication	Not Applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.8.2 Voice and Hearing Carry Over	Not applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.8.3 Signal Compatibility	Not applicable	This is not a two-way voice communication device; this function is handled through the phone host.
412.8.4 Voice Mail and Other Messaging Systems	Not applicable	This is not a two-way voice communication device; this function is handled through the phone host.
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Not Applicable	Not part of the design (no caption control).
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	Not part of the design (no caption control).
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	Not part of the design (no tuner).
414.1.2 Other ICT	Not Applicable	Not part of the design (no audio description).

Criteria	Conformance Level	Remarks and Explanations
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls	Not Applicable	Not part of the design (no caption control).
415.1.2 Audio Description Controls	Not Applicable	Not part of the design (no audio description).

#### Chapter 5: Software

**Notes:** Product is hardware only. For software functionality of other integrated components, see the appropriate product accessibility conformance report. This product is not an authoring tool.

### Chapter 6: Support Documentation and Services

Notes: [Any notes that apply to this conformance level]

Legacy Polycom products and Poly products hosted on the <u>Poly Online Support Center</u> (the Polycom Support site) or at the <u>Polycom Documentation Library</u> (PDL).

Criteria	Conformance Level	Remarks and Explanations
<u>601.1 Scope</u>	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	VVX Color Expansion Module Setup Sheet contains sections specific to Accessibility information for vision, hearing, and/or mobility impaired users.
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	Supports	Product documentation is available in a screen reader format. Other formats may be made available on request. Contact accessibility@poly.com.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Poly provides information on the required topics upon request. Contact <u>accessibility@poly.com</u> .

Criteria	Conformance Level	Remarks and Explanations
603.3 Accommodation of Communication Needs	Supports	Global Support provides support services to individuals with disabilities in the following ways: (1) the Web for hearing impaired, (2) the phone for site impaired or individuals using speech devices. The hearing-impaired individual has access to opening a service ticket via the web and communicating about the issue via the web, as well as taking advantage of Poly's knowledge base articles, documentation or community forums, depending on the products used. Individuals can make contact by email via accessibility@poly.com.

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