Poly Accessibility Conformance Report VPAT[®] Version 2.4, Revised Section 508 and WCAG Editions

Name of product: Polycom SoundStation Duo

Version(s): Revision F

Publish date(s): October, 2020

Product description: Large organization or small, thousands of conference rooms or just one, you have a need to bring dispersed teams, business partners, and customers together to communicate and collaborate. Conference phones from Polycom have become the de facto standard for connecting groups of people across multiple locations. With the Polycom SoundStation Duo conference phone, Polycom has taken the concepts of group productivity tool and standard office workhorse to a new level for small to midsize rooms, delivering the ultimate in deployment flexibility, ease of use, and audio quality. Unrivaled Investment Protection with the Broadest Connection Options Whether you currently have a traditional circuit-switched connection or have already migrated to Voice over IP (VoIP) telephony, the Polycom SoundStation Duo phone works. In VoIP environments, the SoundStation Duo conference phone delivers the most robust standards-based interoperability in the industry.

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Notes: For the accessibility of the integrated software see the appropriate accessibility conformance report. We performed user validation through traditional human factors testing on the preceding product model Polycom SoundStation Duo and obtained positive user feedback. Although we're leveraging these human factors testing for the Polycom SoundStation Duo product, this testing didn't specifically include participants with disabilities. This is because the Polycom SoundStation Duo product was developed before the official merger of Plantronics and Polycom (July 2018), which is the trigger point for the CVAA deliverable for products such as the Polycom SoundStation Duo. We're taking steps to improve our test subject pool and include people with disabilities in our user validation testing for this product. However, the ongoing Covid-19 pandemic has presented significant challenges to locate and adequately test this target audience due to safety concerns. In addition, company policy requires that our employees refrain from meeting in-person for any activity unless deemed critical, and with safety precautions met. We're continuing to work safely and creatively within Covid-19 restrictions to address the CVAA requirement

Evaluation methods used: This document uses the accessibility criteria described in the Revised Section 508 and Section 255 standards published January 18, 2017 and corrected January 22, 2018.

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.

Accessibility Summary Table

| Section | Criteria | Reviewed | Applicable | Supported |
|---------------------|---------------------------------|----------|------------|-----------|
| Chapter 3: F | unctional Performance Criteria | | | |
| 301 | General | Yes | Yes | Partially |
| 302 | Functional Performance Criteria | Yes | Yes | Partially |
| Chapter 4: Hardware | | | | |
| 401 | General | Yes | Yes | Yes |
| 402 | Closed Functionality | Yes | No | |
| 403 | Biometrics | Yes | No | |

| Section | Criteria | Reviewed | Applicable | Supported |
|---------------|--|----------|------------|-----------|
| 404 | Preservation of Accessibility Information | Yes | Yes | Yes |
| 405 | Privacy | Yes | Yes | Yes |
| 406 | Standard Connections | Yes | Yes | Yes |
| 407 | Operable Parts | Yes | Yes | Partially |
| 408 | Display Screens | Yes | No | |
| 409 | Status Indicators | Yes | Yes | Yes |
| 410 | Color Coding | Yes | Yes | Yes |
| 411 | Audible Signals | Yes | Yes | Yes |
| 412 | ICT with Two-Way Voice Communication | Yes | Yes | Yes |
| 413 | Closed Caption Processing Technologies | Yes | No | |
| 414 | Audio Description Technologies | Yes | No | |
| 415 | User Control for Captions and Audio Descriptions | Yes | No | |
| Chapter 5: S | oftware | | | |
| 501 | General | Yes | No | |
| 502 | Interoperability with Assistive Technology | Yes | No | |
| 503 | Applications | Yes | No | |
| 504 | Authoring Tools | Yes | No | |
| Chapter 6: S | upport Documentation and Services | | | |
| 601 | General | Yes | Yes | Yes |
| 602 | Support Documentation | Yes | Yes | Yes |
| 603 | Support Services | Yes | Yes | Yes |
| User Experie | nce / User Design | | | |
| | Jser eXperience (UX) or Industrial Design (ID) teams consulted during the specification and of this product or product upgrade? Yes or No in the Reviewed column only. | No | | |
| If you answer | "No", you must include the justifications on why it wasn't reviewed. | | | |
| | sult with people with disabilities to understand their needs and improve accessibility for our ccordance with CVAA requirements. | | | |

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: | Electronic Docs: Does not | Electronic Docs: No alt-text or adjacent text for |
| Revised Section 508 | Supports | images. |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) | Web: Not Applicable Electronic Docs: Not | Web: Videos on corporate website are decorative only. |
| Also applies to: | Applicable | Electronic Docs: Electronic Docs: No audio-only |
| Revised Section 508 | | or video-only content. |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.2 Captions (Prerecorded) (Level A) | Web: Supports | Web: Videos on corporate website are |
| Also applies to: | Electronic Docs: Does Not | decorative only. |
| Revised Section 508 | Applicable | Electronic Docs: No video content on documentation. |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|---|--|
| Criteria 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.3.1 Info and Relationships (Level A) Also applies to: | Conformance Level Web: Supports Electronic Docs: Does Not Support Web: Supports Electronic Docs: Supports | Remarks and Explanations Web: Videos on corporate website are decorative only. Electronic Docs: No video content on documentation. Web: Electronic Docs: |
| Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.3.2 Meaningful Sequence (Level A) | Web: Supports | Web: |
| Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Electronic Docs: Supports | Electronic Docs: |
| 1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Web: Supports Electronic Docs: Supports | Web: Electronic Docs: |
| 1.4.1 Use of Color(Level A)Also applies to:Revised Section 508501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs) | Web: Partially Supports Electronic Docs: Supports | Web: Some underlined elements are used inconsistently between headings and link elements when all text is the same color. Some links only use color to differentiate them from the surrounding text. Electronic Docs: |

| Criteria | Conformance Level | Remarks and Explanations |
|--|----------------------------|---|
| 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 | | |
| 501 (Web)(Software) | | |
| 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 |
| Also applies to: | Electronic Docs: Partially | with a representative, but the option is only available by clicking on a mouse. |
| Revised Section 508 | Supports | Some pages also contain dynamic information |
| 501 (Web)(Software) | | tiles that become blank when you tab through the |
| 504.2 (Authoring Tool) | | page. You can only retrieve the tile information by using the mouse. |
| 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. |
| 2.1.2 No Keyboard Trap (Level A) | Web: Partially Supports | Web: The search element in the header can only |
| Also applies to: | Electronic Docs: Partially | be exited using a mouse to click the Close button or by navigating to the corporate logo to go back |
| Revised Section 508 | Supports | to the home page. |
| 501 (Web)(Software) | | Electronic Docs: Written documentation fully |
| 504.2 (Authoring Tool) | | supports. For video documentation, users can launch the audio for videos using the keyboard, |
| 602.3 (Support Docs) | | but the video player only launches the full BrightCove player when the user clicks on the thumbnail using a mouse. |
| 2.1.4 Character Key Shortcuts (Level A 2.1 only) | Web: Not Applicable | Web: Website doesn't provide content that |
| Also applies to: | Electronic Docs: Not | natively involves keyboard shortcuts. |
| Revised Section 508 – Does not apply | Applicable | Electronic Docs: Electronic documentation doesn't provide content that natively involves keyboard shortcuts. |
| 2.2.1 Timing Adjustable (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|--|
| 2.2.2 Pause, Stop, Hide (Level A) | Web: Does Not Support | Web: Decorative videos play on a continual loop |
| Also applies to: | Electronic Docs: Supports | and provide no mechanism to pause, stop, or hide the videos. |
| Revised Section 508 | | Electronic Docs: |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 | | |
| 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 | | |
| 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 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|---------------------------|--|
| 2.4.4 Link Purpose (In Context) (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 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 |
| Also applies to: | Electronic Docs: Not | gestures. |
| Revised Section 508 – Does not apply | Applicable | Electronic Docs: Electronic content doesn't require multipoint gestures. |
| 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 | | |
| 2.5.3 Label in Name (Level A 2.1 only) | Web: Partially Supports | Web: Some web pages include a programmatic |
| Also applies to: | Electronic Docs: Not | name for labeled elements. |
| Revised Section 508 – Does not apply | Applicable | Electronic Docs: Electronic docs don't have programmable elements that require labels. |
| 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: | Electronic Docs: Not | Electronic Docs: Electronic content doesn't |
| Revised Section 508 – Does not apply | Applicable | require motion to use. |
| 3.1.1 Language of Page (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 you tab through the page. You can only retrieve |
| Revised Section 508 | | the tile information by using the mouse. |
| 501 (Web)(Software) | | Pages contain a layer to indicate live chat with a |
| 504.2 (Authoring Tool) | | representative, but the option is only available by clicking on a mouse. |
| 602.3 (Support Docs) | | Electronic Docs: |

| Criteria | Conformance Level | Remarks and Explanations |
|--|----------------------------|--|
| <u>3.2.2 On Input</u> (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 ha |
| 501 (Web)(Software) | | labels. |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 4.1.1 Parsing (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 4.1.2 Name, Role, Value (Level A) | Web: Partially Supports | Web: Most web pages use standard controls, but |
| Also applies to: | Electronic Docs: Supports | dynamic product information tiles can't be programmatically determined using a standard |
| Revised Section 508 | | screen reader. |
| 501 (Web)(Software) | | Electronic Docs: Electronic docs use standard |
| 504.2 (Authoring Tool) | | controls. |
| 602.3 (Support Docs) | | |

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 | Electronic Docs: Electronic documentation doesn't provide live or streaming content. |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.2.5 Audio Description (Prerecorded) (Level AA) | Web: Does Not Support | Web: Videos on corporate website are |
| Also applies to: | Electronic Docs: Not | decorative only and do not have an audio description available. |
| Revised Section 508 | applicable | Electronic Docs: Videos on corporate website |
| 501 (Web)(Software) | | are decorative only. |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 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 | | |
| 1.3.5 Identify Input Purpose (Level AA 2.1 only) | Web: Does Not Support | Web: Forms on website do not include correct |
| Also applies to: | Electronic Docs: Does Not Support | programmable labels for form fields. |
| Revised Section 508 – Does not apply | | Electronic Docs: Electronic documentation portal doesn't programmatically provide information on input fields. |
| 1.4.3 Contrast (Minimum) (Level AA) | 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 | | Some HTML elements on other pages below |
| 501 (Web)(Software) | | color contrast ratio requirements. |
| 504.2 (Authoring Tool) | | Electronic Docs: Written documentation: some |
| 602.3 (Support Docs) | | page elements below color contrast ratio requirements. Text and images meet color |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------------------|--|
| | | contrast ratio requirements (images may be contingent on product UI itself being compliant). |
| | | Video documentation captions are white text on a black background overlay. |
| 1.4.4 Resize text (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.4.5 Images of Text (Level AA) | Web: Partially Supports | Web: Some page elements are images of text |
| Also applies to: | Electronic Docs: Supports | instead of live text. |
| Revised Section 508 | | Electronic Docs: Some setup sheets contain images of text within larger graphics because it's |
| 501 (Web)(Software) | | essential to render them as text to preserve the |
| 504.2 (Authoring Tool) | | logical reading order of the documentation. The images of text are included in the alt-text for the |
| 602.3 (Support Docs) | | larger graphic. Setup sheets also contain images of localized text, but the English equivalents are live text. |
| 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 | | |
| 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 | | |
| 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 | website using integrated AudioEye plug-in, a third-party AT option. |
| Revised Section 508 – Does not apply | Supports | For other pages, line height conforms to 1.5x the font height, but letter spacing is not addressed. |
| | | Electronic Docs: Most written documentation conforms to line height, but letter spacing is not addressed. |
| 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. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---------------------------|---|
| Revised Section 508 – Does not apply | | Electronic Docs: No mechanism to dismiss hover content without moving the mouse or changing the keyboard focus. |
| 2.4.5 Multiple Ways (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 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 | | |
| 2.4.6 Headings and Labels (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 | | Electronic Docs: |
| 501 (Web)(Software) | | |
| 504.2 (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: | Electronic Docs: Supports | 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) | | English only. |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | - |
| 3.2.3 Consistent Navigation (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |

| 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 | | |
| 3.2.4 Consistent Identification (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | | |
| 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 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.3.4 Error Prevention (Legal, Financial, Data) | Web: Supports | Web: |
| (Level AA) | Electronic Docs: Not | Electronic Docs: No legal, financial, or data transactions in documentation. |
| Also applies to: | Applicable | |
| Revised Section 508 | | |
| 501 (Web)(Software) | | |
| 504.2 (Authoring Tool) | | |
| 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 |
| Revised Section 508 – Does not apply | Support | doesn't provide status messages. |

Table 3: Success Criteria, Level AAA

Notes: Not evaluated. Level AAA does not apply.

Revised Section 508 Report

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

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

| Criteria | Conformance Level | Remarks and Explanations |
|-----------------------------------|--------------------|---|
| 302.1 Without Vision | Partially Supports | Audible ring and alert tones. Dial pads on Poly phones are arranged in a standard twelve-button layout with the conventional raised area on the "5" button. The On/Off hook button, volume buttons, and mute keys are all tactilely discernible without activating the controls or keys. Functionality of the product provided through LCD screen is visual only. |
| 302.2 With Limited Vision | Supports | All Poly conference phones have a level of contrast adjustment to increase the brightness of the display. Dial pads on Poly phones are arranged in a standard twelve-button layout with the conventional raised area on the "5" button. The On/Off hook button, volume buttons, and mute keys are all tactilely discernible without activating the controls or keys. 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 | All colored icons on keys are supported by universally recognized symbols. Number and Volume controls are provided in high contrast white on black background. Display contrast can be adjusted over a wide range. |
| 302.4 Without Hearing | Supports | SoundStation Duo may be used in conjunction with an Analogue Terminal Adaptor (ATA) to permit connection of TTY alongside with the SoundStation Duo based connection. Visual feedback and indications of user interactions are displayed on an integrated 2.5" Monochrome LCD screen. |
| 302.5 With Limited Hearing | Supports | As aloud speaking conference phone, SoundStation Duo offers more than 20dB of receive gain. SoundStation Duo may be used in conjunction with an Analogue Terminal Adaptor (ATA) to |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| | | permit connection of TTY alongside with the SoundStation Duo based connection. Visual feedback and indications of user interactions are displayed on an integrated 2.5" Monochrome LCD screen. |
| 302.6 Without Speech | Supports | The device can be controlled and operated without the use of speech. |
| 302.7 With Limited Manipulation | Supports | Physical operation does not require fine motor control or simultaneous actions. |
| 302.8 With Limited Reach and Strength | Supports | The unit can be moved to a position where limited reach will not be a restriction. Limited strength is also not a restriction. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Supports | Operation is intuitive using industry standard symbols and text. |

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: https://www.accessibilityonline.org/cioc-508/archives/110614

| 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 |
| 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. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--|---|
| 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 | SoundStation Duo uses industry-standard codes, translation protocols, or formats. |
| <u>405 Privacy</u> | Heading cell – no response required | Heading cell – no response required |
| 405.1 General | Supports | The screen on SoundStation Duo is never blanked during operation. |
| 406 Standard Connections | Heading cell – no response required | Heading cell – no response required |
| 406.1 General | Supports | SoundStation Duo uses standard LAN connections and protocols. Additionally its Bluetooth, USB and WLAN interfaces use standard protocols and profiles. |
| 407 Operable Parts | Heading cell – no response required | Heading cell – no response required |
| 407.2 Contrast | Supports | Number and Volume controls on keys are provided in high contrast white on black background. Monochrome display contrast can be adjusted over a wide range. |
| 407.3 Input Controls | Heading cell – no response required | Heading cell – no response required |
| 407.3.1 Tactilely Discernible | Supports | The SoundStation Duo features a physical dial pad arranged in a standard twelve button layout with the conventional raised area on the "5" button. In addition to number dial keys, the On/Off hook buttons, Volume buttons, and Mute keys are all tactilely discernible without activating the controls or keys. Actuating the keys provides the user with tactile response so that it is obvious to the user when they have actuated button controls |
| 407.3.2 Alphabetic Keys | Not Applicable | Not part of the design (no QWERTY keyboard). |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|--|
| 407.3.3 Numeric Keys | Supports | |
| 407.4 Key Repeat | Not Applicable | No keyboard in product. |
| 407.5 Timed Response | Not Supported | SoundStation Duo provides a long period before timing out. However it does not alert the user before reverting to the home screen. |
| 407.6 Operation | Supports | SoundStation Duo can be easily operated using one hand and/or limited force. |
| 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 |
| 408 Display Screens | Heading cell – no response required | Heading cell – no response required |
| 408.2 Visibility | Not Applicable | SoundStation Duo is a portable product and may be moved to enable improved viewing. |
| 408.3 Flashing | Supports | Flashing meets recognized safe rates for the frequency of flashing |
| 409 Status Indicators | Heading cell – no response required | Heading cell – no response required |
| 409.1 General | Partially Supports | Status indicators are discernable visually |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|--|
| 410 Color Coding | Heading cell – no response required | Heading cell – no response required |
| 410.1 General | Partially Supports | All color-coded items are supported by use of industry standard icons. |
| 411 Audible Signals | Heading cell – no response required | Heading cell – no response required |
| 411.1 General | Partially Supports | Audible signals or cues are not used as the only means of conveying information. |
| 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 | Supports | 47CFR 68.317 is a FCC mandatory requirement, so we will meet this requirement. Ringer and speaker/headset volume controls are provided. Gain can also be adjustable in excess of 20 dB. More than one intermediate step is provided |
| 412.2.2 Volume Gain for Non-Wireline ICT | Not Applicable | SoundStation Duo is a wireline handsfree conference phone. |
| 412.3 Interference Reduction and Magnetic Coupling | Heading cell – no response required | Heading cell – no response required |
| 412.3.1 Wireless Handsets | Not Applicable | Not a handset product |
| 412.3.2 Wireline Handsets | Not Applicable | Not a handset product |
| 412.4 Digital Encoding of Speech | Supports | Support wideband speech. |
| 412.5 Real-Time Text Functionality | Reserved for future | Reserved for future. |
| 412.6 Caller ID | Partially Supports | Caller ID is provided on a visual display, but not audibly. |
| 412.7 Video Communication | Not Applicable | No video in product, audio only. Does not support communication using sign language with video capability) |
| 412.8 Legacy TTY Support | Heading cell – no response required | Heading cell – no response required |
| 412.8.1 TTY Connectability | Supports | SoundStation Duo may be used in conjunction with an Analogue Terminal Adaptor (ATA) to permit connection of TTY alongside with the SoundStation Duo based connection. |
| | | The ATA may be connected to a separate network port (not included on SoundStation Duo) to access the network and establish its |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|--|
| | - | own connection independent of the SoundStation Duo system. |
| 412.8.2 Voice and Hearing Carry Over | Supports | Microphone can be turned on and off. |
| | | SoundStation Duo will not interfere with the operation of TTY connected via ATA. |
| 412.8.3 Signal Compatibility | Supports | ICT supports all commonly used cross- manufacturer non-proprietary standard TTY signal protocols where the system interoperates with the Public Switched Telephone Network (PSTN). |
| 412.8.4 Voice Mail and Other Messaging Systems | Not Applicable | SoundStation Duo is compatible with caller identifications (ID) systems but is not a caller ID or IVR system. |
| 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 | SoundStation Duo is an audio conference phone |
| 413.1.2 Pass-Through of Closed Caption Data | Not Applicable | Does not support |
| 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). |
| 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: <u>Software</u> (**Remove Justification and TD columns to create VPAT*)

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 |
|--|--|--|
| 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 | Partially supports | Product documentation may not be Section 508 fully conformant. Information on accessible features can be provided upon request. Contact accessibility@poly.com. |
| 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 | Partially supports | Most 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> . |
| 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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