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

Name of product: Poly® Trio C60, Trio C60 NR (No Radio), Trio C60 ND (No DECT) & Accessories

Version(s): Rev M

Software: UCS 7.0.1.114

Publish date(s): April 2022

Product description: Conference phone for meeting spaces used to conduct audio conferences. Includes USB, Bluetooth, and IP connectivity for mobile devices, removes distracting noises, and provides a control mechanism for other Poly room video solution components.

Contact information (email): cvaa.vpat.support@poly.com

Notes:

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)

Standard/Guideline	Included in Report
	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:	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
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable	Web: Videos on corporate website are decorative only. Electronic Docs: No audio-only or video-only content.
1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Supports	Web: Videos on corporate website are decorative only.
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)	Web: Not Applicable Electronic Docs: Does Not Support	Web: Videos on corporate website are decorative only. Electronic Docs: No videos have an audio description available.
1.3.1 Info and Relationships (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:
1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Web: Supports Electronic Docs: Supports	Web: Electronic Docs:

Criteria	Conformance Level	Remarks and Explanations
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		
501 (Web)(Software)		
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)	Web: Partially Supports	Web: Some underlined elements are used
Also applies to:	Electronic Docs: Supports	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)		surrounding text. Electronic Docs:
504.2 (Authoring Tool)		Electronic Docs.
602.3 (Support Docs)		
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 page. You can only retrieve the tile information
504.2 (Authoring Tool)		by using the mouse.
602.3 (Support Docs)		Electronic Docs: Written documentation HTML publishing site provides status/toaster messages that can't be accessed or dismissed using a keyboard.
		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 be exited using a mouse to click the Close button

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Partially Supports	or by navigating to the corporate logo to go back to the home page.
Revised Section 508 501 (Web)(Software)	Оциропа	Electronic Docs: Written documentation fully supports.
504.2 (Authoring Tool) 602.3 (Support Docs)		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.
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	Web: Website doesn't provide content that natively involves keyboard shortcuts. Electronic Docs: Electronic documentation doesn't provide content that involves single-character keyboard shortcuts.
2.2.1 Timing Adjustable (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: Written documentation HTML publishing site provides status/toaster messages that use real-time status information for downloading PDF files, adding topics to a collection, etc. The toaster messages present a timing bar, and the user can pause the timing bar by hovering on the message dialog box.
2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Does Not Support Electronic Docs: Supports	Web: Decorative videos play on a continual loop and provide no mechanism to pause, stop, or hide the videos. Electronic Docs: Written documentation HTML publishing site provides status/toaster messages that use real-time status information for downloading PDF files, adding topics to a collection, etc. The toaster messages present a timing bar, and the user can pause the timing bar by hovering on the message dialog box.
2.3.1 Three Flashes or Below Threshold (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:

Criteria	Conformance Level	Remarks and Explanations
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)		
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:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
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: Supports	Web: Some web pages include a programmatic name for labeled elements. Electronic Docs:
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Not Applicable Electronic Docs: Not Applicable	Web: Web pages don't require motion to use. Electronic Docs: Electronic content doesn't require motion to use.
3.1.1 Language of Page (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:
3.2.1 On Focus (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Partially Supports Electronic Docs: Supports	Web: Product information tiles are dynamic when you mouse over them, but they are blank when you tab through the page. You can only retrieve the tile information by using the mouse. Pages contain a layer to indicate live chat with a representative, but the option is only available by clicking on a mouse. Electronic Docs:
3.2.2 On Input (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:
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Web: Supports Electronic Docs: Supports	Web: Electronic Docs:

Criteria	Conformance Level	Remarks and Explanations
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.
501 (Web)(Software)		For video documentation, some elements on the BrightCove player do not have 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:
504.2 (Authoring Tool)		
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)		

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Does Not Support Electronic Docs: Does Not Support	Web: Videos on corporate website are decorative only and do not have an audio description available. Electronic Docs: No videos have an audio description available.
1.3.4 Orientation (Level AA 2.1 only) Also applies to:	Web: Supports Electronic Docs: Supports	Web: Electronic Docs:
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to: Revised Section 508 – Does not apply 1.4.3 Contrast (Minimum) (Level AA)	Web: Does Not Support Electronic Docs: Supports Web: Partially Supports	Web: Forms on website do not include correct programmable labels for form fields. Electronic Docs: Web: User can control contrast for corporate
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Electronic Docs: Partially Supports	website using integrated AudioEye plug-in, a third-party AT option. Some HTML elements on other pages below color contrast ratio requirements. Electronic Docs: For written documentation, visited footer links below color contrast ratio requirements. Text and images meet color contrast ratio requirements where the product UI does, but 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: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Electronic Docs: Supports	Electronic Docs: Written documentation HTML publishing site is configured to move to the mobile view around 200% magnification, the layout changes, but the site retains functionality.

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

Criteria Criteria	Conformance Level	Remarks and Explanations
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.
501 (Web)(Software)		
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		
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)		

Criteria	Conformance Level	Remarks and Explanations
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,	Web: Supports	Web:
Data) (Level AA)	Electronic Docs: Not	Electronic Docs: No legal, financial, or data
Also applies to:	Applicable	transactions in documentation.
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: Partially	Electronic Docs: Written documentation HTML
Revised Section 508 – Does not apply	Supports	publishing site provides status/toaster messages that use role=alert for all messages, even if they are status messages and not true alerts.

Table 3: Success Criteria, Level AAA

Notes: Not evaluated. Level AAA does not apply.

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	The system can be used as an audio speakerphone accessory adhering to the USB human interface device class (USB HID class) specification when connected to a personal

Criteria	Conformance Level	Remarks and Explanations
		computer (PC) running a communications application, like the Microsoft Skype for Business or Microsoft Teams desktop client, that been tested for screen reader compatibilities.
		 The system supports: audible indication of incoming calls, although audible caller ID is not provided. audible microphone mute on/off status changes, an acoustic reminder is played periodically when the microphone is 'muted', audible calendar alerts (start of meeting and periodic reminder) stutter dial tone for voice mail messages waiting. auto answering capability tactile volume and mute keys
302.2 With Limited Vision	Supports	The system can be used as an audio speakerphone accessory adhering to the USB human interface device class (USB HID class) specification when connected to a personal computer (PC) running a communications application, like the Microsoft Skype for Business or Microsoft Teams desktop client, that enable support for users with limited vision. Information can be provided via audio communication. The systems supports: audible indication of incoming calls, although audible caller ID is not provided. 'b' high-resolution color screen with adjustable brightness. Acoustic feedback for touch interactions including 'keyboard clicks', volume up/down and mute/un-mute. Status indicators for system status (including incoming call, in call, mute, unmute) are clearly visible. Visible and touchable elements of the user interface are designed in a way that they are visually separable (e.g. contrast, separated) and meet the minimum touch target size of 48dp wherever possible. The device is also compatible with optical and electro-optical assistive technology such as magnifying glasses and image magnification systems.

Criteria	Conformance Level	Remarks and Explanations
		tactile volume and mute keys
302.3 Without Perception of Color	Supports	The hardware Mute LED is red / green only, however status indicators on the software UI provide additional visual status without color.
		The system supports visual feedback and indications of user interactions.
302.4 Without Hearing	Partially Supports	Visual alerts are displayed on an integrated 5" high-resolution LCD screen.
		The system can be paired and operate as an accessory for controlling audio-visual communication systems.
		The system supports visual feedback and indications of user interactions.
		Visual alerts are displayed on an integrated 5" high-resolution LCD screen.
302.5 With Limited Hearing	Supports	The system can be paired and operate as an accessory for controlling audio-visual communication systems.
		The system allows for a head set connection via USB port.
		As a loud speaking conference phone, the system offers more than 20dB of receive gain
302.6 Without Speech	Supports	The device can be controlled and operated without the use of speech
		Physical operation does not require fine motor control or simultaneous actions.
302.7 With Limited Manipulation	Supports	Visible and touchable elements of the user interface are designed in a way that they are visually separable (e.g., contrast, separated) and meet the minimum touch target size of 48dp wherever possible. This product has auto answering capability.
		The system is portable and can be moved to a position where limited reach will not be a restriction.
302.8 With Limited Reach and Strength	Supports	The product features a 5" high-resolution, capacitive touch display-based control user interface as well as dedicated volume control touch buttons (volume up/down and mute) on

Criteria Criteria	Conformance Level	Remarks and Explanations
		each end of the 3 legs and require minimal strength to operate.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Operation is intuitive using industry standard symbols and text. This product has auto answering capability.

Chapter 4: Hardware

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.
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

Criteria	Conformance Level	Remarks and Explanations
404.1 General	Supports	TTY use may require configuration of non default settings in order to reduce filtering of non human speech frequencies.
405 Privacy	Heading cell – no response required	Heading cell – no response required
405.1 General	Supports	
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
407.2 Contrast	Supports	
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Does not support	The system supports tactile volume and mute keys.
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 (no keypad).
407.4 Key Repeat	Not Applicable	Not part of the design (no QWERTY keyboard).
407.5 Timed Response	Supports	Time out functions are configurable.
407.6 Operation	Supports	
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 required to be mounted.
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	Product is not required to be mounted.
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	Product is not required to be mounted.
407.8.2 Side Reach	Not Applicable	Product is not required to be mounted.
407.8.2.1 Unobstructed Side Reach	Not Applicable	Product is not required to be mounted.
407.8.2.2 Obstructed Side Reach	Not Applicable	Product is not required to be mounted.
407.8.3 Forward Reach	Not Applicable	Product is not required to be mounted.

Criteria	Conformance Level	Remarks and Explanations
407.8.3.1 Unobstructed Forward Reach	Not Applicable	Product is not required to be mounted.
407.8.3.2 Obstructed Forward Reach	Not Applicable	Product is not required to be mounted.
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	Product is not required to be mounted.
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	Not Applicable	Product is not required to be mounted.
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility	Not Applicable	Product is not required to be mounted.
408.3 Flashing	Supports	
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General	Supports	
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Supports	
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Supports	The LED status indicators located at the end of each leg of the device and the 5" color touch LCD provide visually cues and convey information about an action or prompting a response. This includes: • incoming call • call on hold • call waiting • mute • message waiting
		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	Gain settings are configurable by an administrator over a range of dB values that meets the requirements.

Criteria	Conformance Level	Remarks and Explanations
		Call volume resets from call to call when configured by an administrator.
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	Product is wireline ICT.
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not Applicable	Product is wireline ICT.
412.3.2 Wireline Handsets	Not Applicable	Product does not supply a wireline handset or equivalent.
412.4 Digital Encoding of Speech	Supports	The system supports G.722 and Opus wideband voice encoding.
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	Product does not provide video communication.
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Does not Support	Product does not offer TTY connectability
412.8.2 Voice and Hearing Carry Over	Does not Support	Product does not offer TTY connectability
412.8.3 Signal Compatibility	Does not Support	Product does not offer TTY connectability
412.8.4 Voice Mail and Other Messaging Systems	Does not Support	Product does not offer TTY connectability
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	Product does not provide video communication.
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	Product does not provide video communication.
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	Product does not provide video communication.
414.1.2 Other ICT	Not Applicable	Product does not provide video communication.
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	Product does not provide video communication.
415.1.2 Audio Description Controls	Not Applicable	Product does not provide video communication.

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

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	Supports	The <i>Poly Trio C60 User Guide</i> contains sections specific to accessibility information for users with disabilities.
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 accessibility@poly.com.
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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