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

Name of product: Poly TC10 (10-inch touch controller)

Version(s): Rev A or above

Publish date(s): October 2022

**Product description:** 10-inch touch control for use with a Poly video endpoint (codec)

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

Notes: This document describes normal operational functionality. It does not include maintenance and troubleshooting procedures.

This product is a peripheral device for a larger video conferencing hardware system with several options for control, therefore this product provides an alternative interface for users with mobility or cognitive disabilities.

This product is one of several options to control a Poly video conferencing system:

- Bluetooth remote control provides tactile buttons for operating video conferencing system.
- Poly Touch Controller products provide touchscreen controls for operating video conferencing system.
- User-provided touch display provides alternative option for Poly Touch Controller touch interface.
- User-provided mouse provides control for operating video conferencing system.
- User-provided keyboard provides control for operating video conferencing system.
- System web interface for the video conferencing system provides control for basic video call features. The product is a closed functionality system. Users cannot attach assistive technology to the device and there is no user agent available in the software.

If running a third-party application on the Poly Touch Controller hardware, only camera controls, environmental controls, and Device Mode are available on the device. Other functionality may be available on the Poly Touch Controller that users and administrators can also do via a regular web browser.

#### Evaluation methods used:

Product manager, development engineering, and user design engineering manually tested software and hardware functionality with consultation of internal accessibility team. Color contrast checker was used to verify color contrast. Poly DQE and Product Manager (with input from technical and accessibility teams) reviewed the product hardware and provided manual and automatic testing where appropriate and achievable. We're taking steps to improve our test subject pool and include people with disabilities in our user validation testing for this product. However, because development of this product was done during the Covid-19 pandemic, it has presented significant challenges to locate and adequately test this target audience due to safety concerns. In addition, company policy required that our employees refrained from meeting in-person for any activity unless deemed critical, and with safety precautions met. These restrictions have eased, but there are still lingering concerns about in-person testing activities. We're continuing to work safely and creatively within Covid-19 restrictions to address the CVAA requirement.

### 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:                             | Electronic Docs: Supports | Electronic Docs:                                      |
| Revised Section 508                          |                           |   |
| 501 (Web)(Software)                          |                           |   |
| 504.2 (Authoring Tool)                       |                           |   |
| 602.3 (Support Docs)                         |                           |   |
| 1.2.1 Audio-only and Video-only              | Web: Not Applicable       | Web: Videos on corporate website are                  |
| (Prerecorded) (Level A)                      | Electronic Docs: Not      | decorative only.                                      |
| Also applies to:                             | Applicable                | Electronic Docs: No audio-only or video-only content. |
| Revised Section 508                          |                           |   |
| 501 (Web)(Software)                          |                           |   |
| 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:                             | Electronic Docs: Supports | decorative only.                                      |
| Revised Section 508                          |                           | Electronic Docs:                                      |
| 501 (Web)(Software)                          |                           |   |
| 504.2 (Authoring Tool)                       |                           |   |
| 602.3 (Support Docs)                         |                           |   |
| 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                          |                           | description available.                                |
| 501 (Web)(Software)                          |                           |   |

| Criteria                                | Conformance Level         | Remarks and Explanations  |
|---|---------------------------|---|
| 504.2 (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                     |                           |   |
| 501 (Web)(Software)                     |                           |   |
| 504.2 (Authoring Tool)                  |                           |   |
| 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                     |                           |   |
| 501 (Web)(Software)                     |                           |   |
| 504.2 (Authoring Tool)                  |                           |   |
| 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 surrounding text.                   |
| 501 (Web)(Software)                     |                           | Electronic Docs:  |
| 504.2 (Authoring Tool)                  |                           |   |
| 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)                     |                           |   |

| Criteria   | Conformance Level   | Remarks and Explanations  |
|--|---|---|
| 504.2 (Authoring Tool)   |   |   |
| 602.3 (Support Docs)   |   |   |
| <u>2.1.1 Keyboard</u> (Level A)<br>Also applies to:  | Web: Partially Supports<br>Electronic Docs: Partially<br>Supports | Web: Pages contain a layer to indicate live chat<br>with a representative, but the option is only<br>available by clicking on a mouse.  |
| Revised Section 508<br>501 (Web)(Software)<br>504.2 (Authoring Tool)   | Supports  | Some pages also contain dynamic information<br>tiles that become blank when you tab through the<br>page. You can only retrieve the tile information<br>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)<br>Also applies to:<br>Revised Section 508                                      | Web: Partially Supports<br>Electronic Docs: Partially<br>Supports | Web: The search element in the header can only<br>be exited using a mouse to click the Close button<br>or by navigating to the corporate logo to go back<br>to the home page.   |
| 501 (Web)(Software)  |   | Electronic Docs: Written documentation fully supports.  |
| 504.2 (Authoring Tool)<br>602.3 (Support Docs)   |   | For video documentation, users can launch the<br>audio for videos using the keyboard, but the<br>video player only launches the full BrightCove<br>player when the user clicks on the thumbnail<br>using a mouse.   |
| 2.1.4 Character Key Shortcuts (Level A 2.1 only)   | Web: Not Applicable<br>Electronic Docs: Not                       | Web: Website doesn't provide content that natively involves keyboard shortcuts.   |
| Also applies to:<br>Revised Section 508 – Does not apply   | Applicable  | Electronic Docs: Electronic documentation<br>doesn't provide content that involves single-<br>character keyboard shortcuts.   |
| 2.2.1 Timing Adjustable (Level A)  | Web: Supports   | Web:  |
| Also applies to:<br>Revised Section 508<br>501 (Web)(Software)<br>504.2 (Authoring Tool)<br>602.3 (Support Docs) | Electronic Docs: Supports   | Electronic Docs: Written documentation HTML<br>publishing site provides status/toaster messages<br>that use real-time status information for<br>downloading PDF files, adding topics to a<br>collection, etc. The toaster messages present a<br>timing bar, and the user can pause the timing bar<br>by hovering on the message dialog box. |

| Criteria  | Conformance Level                                    | Remarks and Explanations  |
|---|--|---|
| 2.2.2 Pause, Stop, Hide (Level A)<br>Also applies to:   | Web: Does Not Support<br>Electronic Docs: Supports   | Web: Decorative videos play on a continual loop<br>and provide no mechanism to pause, stop, or<br>hide the videos.  |
| Revised Section 508<br>501 (Web)(Software)<br>504.2 (Authoring Tool)<br>602.3 (Support Docs)<br>2.3.1 Three Flashes or Below Threshold<br>(Level A)   | Web: Supports<br>Electronic Docs: Supports           | Electronic Docs: Written documentation HTML<br>publishing site provides status/toaster messages<br>that use real-time status information for<br>downloading PDF files, adding topics to a<br>collection, etc. The toaster messages present a<br>timing bar, and the user can pause the timing bar<br>by hovering on the message dialog box.<br>Web:<br>Electronic Docs: |
| Also applies to:<br>Revised Section 508<br>501 (Web)(Software)<br>504.2 (Authoring Tool)<br>602.3 (Support Docs)  |  |   |
| 2.4.1 Bypass Blocks (Level A)<br>Also applies to:<br>Revised Section 508<br>501 (Web)(Software) – Does not apply to non-<br>web software<br>504.2 (Authoring Tool)<br>602.3 (Support Docs) – Does not apply to non-<br>web docs | Web: Supports<br>Electronic Docs: Supports           | Web:<br>Electronic Docs:  |
| 2.4.2 Page Titled (Level A)<br>Also applies to:<br>Revised Section 508<br>501 (Web)(Software)<br>504.2 (Authoring Tool)<br>602.3 (Support Docs)   | Web: Partially Supports<br>Electronic Docs: Supports | Web: Most web pages include a title<br>Electronic Docs:   |
| 2.4.3 Focus Order (Level A)<br>Also applies to:<br>Revised Section 508<br>501 (Web)(Software)   | Web: Supports<br>Electronic Docs: Supports           | Web:<br>Electronic Docs:  |

| Criteria                                      | Conformance Level                  | Remarks and Explanations   |
|---|------------------------------------|--|
| 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 gestures.  |
| Also applies to:                              | Electronic Docs: Not<br>Applicable | Electronic Docs: Electronic content doesn't  |
| Revised Section 508 – Does not apply          |                                    | 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: Supports          | name for labeled elements.   |
| Revised Section 508 – Does not apply          |                                    | Electronic Docs:   |
| 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 you mouse over them, but they are blank when |
| Also applies to:                              | Electronic Docs: Supports          | you tab through the page. You can only retrieve  |
| Revised Section 508                           |                                    | the tile information by using the mouse.   |
| 501 (Web)(Software)                           |                                    |  |

| Criteria                                       | Conformance Level          | Remarks and Explanations  |
|--|----------------------------|---|
| 504.2 (Authoring Tool)<br>602.3 (Support Docs) |                            | Pages contain a layer to indicate live chat with a representative, but the option is only available by clicking on a mouse. |
|  |                            | Electronic Docs:  |
| <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.   |
| 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<br>programmatically determined using a standard                                  |
| Revised Section 508                            |                            | screen reader.  |

| Criteria               | Conformance Level | Remarks and Explanations |
|------------------------|-------------------|--------------------------|
| 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)<br>Also applies to:<br>Revised Section 508<br>501 (Web)(Software)<br>504.2 (Authoring Tool)<br>602.3 (Support Docs) | Web: Not Applicable<br>Electronic Docs: Not<br>Applicable         | Web: Web content doesn't include live or<br>streaming content.<br>Electronic Docs: Electronic documentation<br>doesn't provide live or streaming content.                        |
| 1.2.5 Audio Description (Prerecorded)AA)Also applies to:Revised Section 508501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)             | Web: Does Not Support<br>Electronic Docs: Does Not<br>Support     | Web: Videos on corporate website are<br>decorative only and do not have an audio<br>description available.<br>Electronic Docs: No videos have an audio<br>description available. |
| 1.3.4 Orientation (Level AA 2.1 only)<br>Also applies to:<br>Revised Section 508 – Does not apply  | Web: Supports<br>Electronic Docs: Supports                        | Web:<br>Electronic Docs:   |
| 1.3.5 Identify Input Purpose (Level AA 2.1<br>only)<br>Also applies to:<br>Revised Section 508 – Does not apply                                      | Web: Does Not Support<br>Electronic Docs: Supports                | Web: Forms on website do not include correct<br>programmable labels for form fields.<br>Electronic Docs:   |
| 1.4.3 Contrast (Minimum) (Level AA)<br>Also applies to:<br>Revised Section 508   | Web: Partially Supports<br>Electronic Docs: Partially<br>Supports | Web: User can control contrast for corporate<br>website using integrated AudioEye plug-in, a<br>third-party AT option.   |

| Criteria                                      | Conformance Level         | Remarks and Explanations  |
|---|---------------------------|---|
| 501 (Web)(Software)<br>504.2 (Authoring Tool) |                           | Some HTML elements on other pages below color contrast ratio requirements.  |
| 602.3 (Support Docs)                          |                           | Electronic Docs: For written documentation,<br>visited footer links below color contrast ratio<br>requirements. Text and images meet color<br>contrast ratio requirements where the product UI<br>does, but images may be contingent on product<br>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: Written documentation HTML<br>publishing site is configured to move to the   |
| Revised Section 508                           |                           | mobile view around 200% magnification, the  |
| 501 (Web)(Software)                           |                           | layout changes, but the site retains functionality.   |
| 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<br>instead of live text.   |
| Also applies to:                              | Electronic Docs: Supports | Electronic Docs: Some setup sheets contain  |
| Revised Section 508                           |                           | images of text within larger graphics because it's essential to render them as text to preserve the   |
| 501 (Web)(Software)                           |                           | logical reading order of the documentation. The   |
| 504.2 (Authoring Tool)                        |                           | images of text are included in the alt-text for the larger graphic. Setup sheets also contain images  |
| 602.3 (Support Docs)                          |                           | 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: Supports | website using integrated AudioEye plug-in, a third-party AT option.   |
| Revised Section 508 – Does not apply          |                           | For other pages, line height conforms to 1.5x the font height, but letter spacing is not addressed.   |

| Criteria  | Conformance Level   | Remarks and Explanations   |
|---|---|--|
|   |   | Electronic Docs:   |
| 1.4.13 Content on Hover or Focus (Level AA<br>2.1 only)<br>Also applies to:<br>Revised Section 508 – Does not apply | Web: Does Not Support<br>Electronic Docs: Does Not<br>Support | Web: No mechanism to dismiss hover content<br>without moving the mouse or changing the<br>keyboard focus.<br>Electronic Docs: No mechanism to dismiss hover<br>content without moving the mouse or changing<br>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-<br>web software  |   |  |
| 504.2 (Authoring Tool)  |   |  |
| 602.3 (Support Docs) – Does not apply to non-<br>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.  |
| 501 (Web)(Software)   |   |  |
| 504.2 (Authoring Tool)  |   |  |

| Criteria  | Conformance Level                      | Remarks and Explanations   |
|---|--|--|
| 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-<br>web software      |  |  |
| 504.2 (Authoring Tool)  |  |  |
| 602.3 (Support Docs) – Does not apply to non-<br>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-<br>web software      |  |  |
| 504.2 (Authoring Tool)  |  |  |
| 602.3 (Support Docs) – Does not apply to non-<br>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)  |  |  |
| <u>3.3.4 Error Prevention (Legal, Financial, Data)</u> (Level AA) | Web: Supports<br>Electronic Docs: Not  | Web:<br>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<br>Supports | Electronic Docs: Written documentation HTML publishing site provides status/toaster messages |

| Criteria                             | Conformance Level | Remarks and Explanations  |
|--------------------------------------|-------------------|---|
| Revised Section 508 – Does not apply |                   | 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)

Notes:

| Criteria                          | Conformance Level  | Remarks and Explanations   |
|-----------------------------------|--------------------|--|
| 302.1 Without Vision              | Partially Supports | This device is a touch screen controller for a video conferencing system, and it has no audible or tactile controls. The overall video conferencing system can be set to auto-answer point-to-point calls.   |
| 302.2 With Limited Vision         | Partially Supports | Product has adjustable back light settings, but<br>there is no magnification of the UI available. The<br>overall video conferencing system can be set to<br>auto-answer point-to-point calls.  |
| 302.3 Without Perception of Color | Supports           | Most LED indicators provide both color and<br>pattern behavior to indicate status or<br>functionality. However, some product statuses<br>have identical pattern behaviors and the only<br>difference is the LED color. Software provides<br>additional visual indicators of status such as<br>incoming calls, mute status, or room availability<br>that display on the user interface. |
| 302.4 Without Hearing             | Supports           | User interface provides visual feedback of the state of the system and displays a popup when a call comes in. The overall video conferencing system can be set to auto-answer point-to-point calls.  |

| Criteria  | Conformance Level | Remarks and Explanations   |
|---|-------------------|--|
| 302.5 With Limited Hearing  | Supports          | User interface provides visual feedback of the state of the system and displays a popup when a call comes in. The overall video conferencing system can be set to auto-answer point-to-point calls.  |
| 302.6 Without Speech  | Supports          | No speech is required to use the product.  |
| 302.7 With Limited Manipulation                                   | Supports          | This product provides an alternative control<br>interface for the connected video conferencing<br>system for people with disabilities that cause<br>limited manipulation issues. The overall video<br>conferencing system can be set to auto-answer<br>point-to-point calls.                                       |
| 302.8 With Limited Reach and Strength                             | Supports          | Product isn't stationary and can be mounted or<br>displayed in various configurations. Touch<br>controls require minimal strength to operate. The<br>overall video conferencing system can be set to<br>auto-answer point-to-point calls.  |
| 302.9 With Limited Language, Cognitive, and<br>Learning Abilities | Supports          | User interface provides visual feedback of the<br>state of the system and displays a popup when a<br>call comes in. The icons and short text assist<br>with limited language, cognitive, and learning<br>disabilities. The overall video conferencing<br>system can be set to auto-answer point-to-point<br>calls. |

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

Notes:

| Criteria | Conformance Level                      | Remarks and Explanations            |
|----------|--|-------------------------------------|
|          | Heading cell – no response<br>required | Heading cell – no response required |
|          | Heading cell – no response<br>required | Heading cell – no response required |
|          | Heading cell – no response<br>required | Heading cell – no response required |

| Criteria  | Conformance Level                   | Remarks and Explanations   |
|---|-------------------------------------|--|
| 402.2.1 Information Displayed On-Screen                       | Does Not Support                    | This device is a touch screen controller for a video conferencing system, and it has no audible or tactile controls.       |
| 402.2.2 Transactional Outputs                                 | Not Applicable                      | Product does not conduct transactions.   |
| 402.2.3 Speech Delivery Type and Coordination                 | Does Not Support                    | No speech output available from the device. The product speaker is used only for ultrasonic pairing in certain situations. |
| 402.2.4 User Control  | Does Not Support                    | No speech output available from the device.  |
| 402.2.5 Braille Instructions                                  | Does Not Support                    | No speech output or braille instructions available from the device.  |
| 402.3 Volume  |                                     | Heading cell – no response required  |
| 402.3.1 Private Listening                                     | Not Applicable                      | No audio output available from the device. The product speaker is used only for ultrasonic pairing in certain situations.  |
| 402.3.2 Non-private Listening                                 | Not Applicable                      | No audio output available from the device. The product speaker is used only for ultrasonic pairing in certain situations.  |
| 402.4 Characters on Display Screens                           | Partially Supports                  | Font is white on a dark background and is a sans serif font, but some text is only 1/8 inch tall.                          |
| 402.5 Characters on Variable Message Signs                    | Not Applicable                      | Product is not a variable message sign.  |
| 403 Biometrics  | Heading cell – no response required | Heading cell – no response required  |
| 403.1 General   | Not Applicable                      | Product does not contain biometrics.   |
| 404 Preservation of Information Provided for<br>Accessibility | Heading cell – no response required | Heading cell – no response required  |
| 404.1 General   | Supports                            |  |
| <u>405 Privacy</u>  | 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                            |  |

| Criteria  | Conformance Level                      | Remarks and Explanations  |
|---|--|---|
| 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<br>required | Heading cell – no response required   |
| 407.3.1 Tactilely Discernible   | Does Not Support                       | This device is a touch screen controller for a video conferencing system, and it has no tactile controls.                                     |
| 407.3.2 Alphabetic Keys   | Not Applicable                         | Product does not contain a hardware keyboard.   |
| 407.3.3 Numeric Keys  | Not Applicable                         | Product does not contain a hardware keypad.   |
| 407.4 Key Repeat  | Not Applicable                         | Product does not contain a hardware keyboard.   |
| 407.5 Timed Response  | Not Applicable                         | Product does not include timed responses,<br>however, functionality it controls on the video<br>conferencing system may have timed responses. |
| 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<br>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.  |
| 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<br>Obstructed Forward Reach | Not Applicable                         | Product is not required to be mounted.  |

| Criteria  | Conformance Level                      | Remarks and Explanations   |
|---|--|--|
| 407.8.3.2.2 Knee and Toe Space under ICT with<br>Obstructed Forward Reach | Not Applicable                         | Product is not required to be mounted.   |
| <u>408 Display Screens</u>  | Heading cell – no response<br>required | Heading cell – no response required  |
| 408.2 Visibility  | Not Applicable                         | Product is not required to be mounted.   |
| 408.3 Flashing  | Supports                               |  |
| <u>409 Status Indicators</u>  | Heading cell – no response<br>required | Heading cell – no response required  |
| 409.1 General   | Does Not Support                       | There are no audible or haptic indicators for product status information.  |
| 410 Color Coding  | Heading cell – no response required    | Heading cell – no response required  |
| 410.1 General   | Supports                               | Most LED indicators provide both color and<br>pattern behavior to indicate status or<br>functionality. However, some product statuses<br>have identical pattern behaviors and the only<br>difference is the LED color. Software provides<br>additional visual indicators of status such as<br>incoming calls, mute status, or room availability<br>that display on the user interface. |
| <u>411 Audible Signals</u>  | Heading cell – no response<br>required | Heading cell – no response required  |
| 411.1 General   | Not Applicable                         | There are no audible indicators in the product.  |
| 412 ICT with Two-Way Voice Communication                                  | Heading cell – no response<br>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                         | Not part of the design.  |
| 412.2.2 Volume Gain for Non-Wireline ICT                                  | Not Applicable                         | Not part of the design.  |
| 412.3 Interference Reduction and Magnetic<br>Coupling                     | Heading cell – no response<br>required | Heading cell – no response required  |
| 412.3.1 Wireless Handsets   | Not Applicable                         | Not part of the design.  |
| 412.3.2 Wireline Handsets   | Not Applicable                         | Not part of the design.  |

| Criteria   | Conformance Level                      | Remarks and Explanations  |
|--|--|---|
| 412.4 Digital Encoding of Speech                         | Not Applicable                         | Not part of the design.   |
| 412.5 Real-Time Text Functionality                       | Not Applicable                         | Not part of the design.   |
| 412.6 Caller ID  | Not Applicable                         | Not part of the design.   |
| 412.7 Video Communication                                | Not Applicable                         | Not part of the design.   |
| 412.8 Legacy TTY Support                                 | Heading cell – no response<br>required | Heading cell – no response required   |
| 412.8.1 TTY Connectability                               | Not Applicable                         | Not part of the design.   |
| 412.8.2 Voice and Hearing Carry Over                     | Not Applicable                         | Not part of the design.   |
| 412.8.3 Signal Compatibility                             | Not Applicable                         | Not part of the design.   |
| 412.8.4 Voice Mail and Other Messaging Systems           | Not Applicable                         | Not part of the design.   |
| 413 Closed Caption Processing Technologies               | Heading cell – no response<br>required | Heading cell – no response required   |
| 413.1.1 Decoding and Display of Closed Captions          | Not Applicable                         | Not part of the design. Thumbnails of video or content that display on the device are for diagnostic purposes only. |
| 413.1.2 Pass-Through of Closed Caption Data              | Not Applicable                         | Not part of the design. Thumbnails of video or content that display on the device are for diagnostic purposes only. |
| 414 Audio Description Processing<br>Technologies         | Heading cell – no response<br>required | Heading cell – no response required   |
| 414.1.1 Digital Television Tuners                        | Not Applicable                         | Product is not a digital television tuner.  |
| 414.1.2 Other ICT  | Not Applicable                         | Not part of the design. Thumbnails of video or content that display on the device are for diagnostic purposes only. |
| 415 User Controls for Captions and Audio<br>Descriptions | Heading cell – no response<br>required | Heading cell – no response required   |
| 415.1.1 Caption Controls                                 | Not Applicable                         | Not part of the design. Thumbnails of video or content that display on the device are for diagnostic purposes only. |
| 415.1.2 Audio Description Controls                       | Not Applicable                         | Not part of the design. Thumbnails of video or content that display on the device are for diagnostic purposes only. |

### 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: <u>Support Documentation and Services</u>

#### Notes:

| Criteria   | Conformance Level                      | Remarks and Explanations   |
|--|--|--|
| 601.1 Scope  | Heading cell – no response<br>required | Heading cell – no response required  |
| 602 Support Documentation  | Heading cell – no response<br>required | Heading cell – no response required  |
| 602.2 Accessibility and Compatibility Features                   | Supports                               | The <i>Poly TC10 User Guide</i> contains information on features that pertain to accessibility.  |
| 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<br>required | Heading cell – no response required  |
| 603.2 Information on Accessibility and<br>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<br>individuals with disabilities in the following ways:<br>(1) the Web for hearing impaired, (2) the phone<br>for site impaired or individuals using speech<br>devices. The hearing-impaired individual has<br>access to opening a service ticket via the web<br>and communicating about the issue via the web,<br>as well as taking advantage of Poly's knowledge<br>base articles, documentation or community<br>forums, depending on the products used.<br>Individuals can make contact by email via<br>accessibility@poly.com. |

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