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

Name of product: Poly CCX 400 and CCX 500 Series Business Media Phones

Version(s): Rev A or later

Publish date(s): December 2021

Product description: VoIP telephones that contain a full-color touch screen. Users can use USB, Bluetooth, RJ9 and EHS headsets and also choose no-handset models.

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

Notes: This information is for the product hardware only. For the accessibility of the integrated software, see the appropriate accessibility conformance report.

Evaluation methods used: 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.

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 (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Web: Not Applicable Electronic Docs: Not Applicable	Web: Videos on corporate website are decorative only. Electronic Docs: No audio-only or video-only content.
602.3 (Support Docs)		
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: Partially Supports	Web: Videos on corporate website are decorative only. Electronic Docs: Most video for legacy products have captions.
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)	Web: Supports	Web:
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)		
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:	elements when all text is the same	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)		Electionic 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

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool)		page. You can only retrieve the tile information 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
Also applies to: Revised Section 508	Electronic Docs: Partially Supports	be exited using a mouse to click the Close button or by navigating to the corporate logo to go back to the home page.
501 (Web)(Software)		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)	Web: Not Applicable Electronic Docs: Not	Web: Website doesn't provide content that natively involves keyboard shortcuts.
Also applies to: Revised Section 508 – Does not apply	Applicable	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:	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.
Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		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

Criteria	Conformance Level	Remarks and Explanations
		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:	Web: Supports Electronic Docs: Supports	Web: 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)		
2.4.4 Link Purpose (In Context) (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		

Criteria	Conformance Level	Remarks and Explanations
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: 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)		
3.2.1 On Focus (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 representative, but the option is only available by
504.2 (Authoring Tool)		clicking on a mouse.
602.3 (Support Docs)		Electronic Docs:
3.2.2 On Input (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		

Criteria	Conformance Level	Remarks and Explanations
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 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)		
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Electronic Docs: Does Not	Web: Videos on corporate website are decorative only and do not have an audio description available.
Also applies to:	Support	Electronic Docs: No videos have an audio
Revised Section 508		description available.
501 (Web)(Software)		
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 Electronic Docs: Supports	Web: Forms on website do not include correct programmable labels for form fields.
Also applies to:	Ziodionio Bood. Gappono	Electronic Docs:
Revised Section 508 – Does not apply		
1.4.3 Contrast (Minimum) (Level AA)	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	Supports	Some HTML elements on other pages below
501 (Web)(Software)		color contrast ratio requirements.
504.2 (Authoring Tool)		Electronic Docs: For written documentation,
602.3 (Support Docs)		visited footer links below color contrast ratio requirements. Text and images meet color contrast ratio requirements where the product UI

Criteria	Conformance Level	Remarks and Explanations
		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:	Electronic Docs: Supports	Electronic Docs: Written documentation HTML
Revised Section 508		publishing site is configured to move to the 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
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: 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.
		Electronic Docs:
1.4.13 Content on Hover or Focus (Level AA	Web: Does Not Support	Web: No mechanism to dismiss hover content
2.1 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.
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		

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,	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.
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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 Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	Audible ring and alert tones. Dial pads on Poly CCX phones are touch-only. CCX phones 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 TEAMs desktop client, that been tested for screen reader compatibilities. CCX phones provide an audible indication of incoming calls, although audible caller ID is not provided. Exception: navigating menus for advanced controls and administrative functions is not conducive for blind users. (However standard call functionality is).
302.2 With Limited Vision	Supports	 Information can be provided via audio communication. Supported. CCX phones provide an audible indication of incoming calls, although audible caller ID is not provided. 5" high-resolution color screen with adjustable brightness. Adjustable Color Correction Mode (Deuteranomaly, Protonomaly, Tritanomaly)

Criteria	Conformance Level	Remarks and Explanations
		 Acoustic feedback for touch interactions including "keyboard clicks", volume up/down and mute/un-mute. Status indicators for system status (including 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 can provide a way to increase the font size 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	Compatible with commercially-available TTY adapter equipment.
302.5 With Limited Hearing	Supports	All CCX phones offer loudspeaker mode. All Poly handsets have primary inductive coils that interface with conventional hearing aid pickup and meet FCC Part 68 requirements for Hearing Aid Compatibility. Alternatively, the product supports Ethernet pass-through and most deployment include a PC plugged into the phone that supports email, IM, and presence.
302.6 Without Speech	Supports	The device can be controlled and operated without the use of speech and offers use of IM.
302.7 With Limited Manipulation	Supports	Physical operation does not require fine motor control or simultaneous actions. Visible and touchable elements of the user interface are designed in a way that they are visually separable (e.g. contrast, separated) and

Criteria	Conformance Level	Remarks and Explanations
		meet the minimum touch target size of 48 dp wherever possible.
302.8 With Limited Reach and Strength		The unit can be moved to a position where limited reach will not be a restriction. Limited strength is also not a restriction.
	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), headset, speaker, mute and requires minimal strength to operate.
302.9 With Limited Language, Cognitive, and Learning Abilities	who have limited language. Basic unders of how to use a telephone is required. Partially Supports Advanced features (such as Busy Lamp F may be beyond the scope of some users	Written text is accompanied by icons for users who have limited language. Basic understanding of how to use a telephone is required.
		Advanced features (such as Busy Lamp Field) may be beyond the scope of some users with limited cognitive, language, and learning abilities.

Chapter 4: Hardware

Notes:

Criteria 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.

Criteria	Conformance Level	Remarks and Explanations
402.2.4 User Control	Not Applicable	These are not closed functionality systems.
402.2.5 Braille Instructions	Not Applicable	These are not closed functionality systems.
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening	Not Applicable	These are not closed functionality systems.
402.3.2 Non-private Listening	Not Applicable	These are not closed functionality systems.
402.4 Characters on Display Screens	Not Applicable	These are not closed functionality systems.
402.5 Characters on Variable Message Signs	Not Applicable	These are not closed functionality systems.
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General	Not Applicable	Not part of the design (no ID or biometric control).
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General	Supports	CCX phones do not modify or remove any information that is to be sent.
405 Privacy	Heading cell – no response required	Heading cell – no response required
405.1 General	Supports	The screen on CCX phones is never blanked during operation.
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General	Supports	CCX phones use standard LAN connections and protocols. Additionally, their Bluetooth (CCX 500 Series), USB and WLAN interfaces use standard protocols and profiles.
407 Operable Parts	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
407.2 Contrast	Supports	Standard color scheme for the phones is to use white text/images on dark grey/black buttons. On the UI we maintain at least 85% contrast ratio between foreground text and the background color.
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible	Does Not Support	Poly CCX products have only a touch screen and touch buttons.
407.3.2 Alphabetic Keys	Not Applicable	Not part of the design (no QWERTY keyboard).
407.3.3 Numeric Keys	Does Not Support	Poly CCX products have only a touch screen and touch buttons.
407.4 Key Repeat	Not Applicable	No keyboard in product.
407.5 Timed Response	Not Applicable	Not part of the design
407.6 Operation	Supports	No part of the CCX phone weighs 5 pounds or more. All operations may be carried out with a single hand with no tight grasping, pinching or twisting required.
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	Not part of the design
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane	Not Applicable	Product is not stationary.
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	Product is not stationary.
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	Product is not stationary.
407.8.2 Side Reach	Not Applicable	Product is not stationary.
407.8.2.1 Unobstructed Side Reach	Not Applicable	Product is not stationary.
407.8.2.2 Obstructed Side Reach	Not Applicable	Product is not stationary.
407.8.3 Forward Reach	Not Applicable	Product is not stationary.

Criteria	Conformance Level	Remarks and Explanations
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	Product is not stationary.
408.3 Flashing	Supports	
409 Status Indicators	Heading cell – no response required	Heading cell – no response required
409.1 General	Supports	Status indicators are discernable visually, and by sound. Visual indicators of status such as ringing, on hold, active call etc., are displayed on the user interface.
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Supports	Icons and wording are provided such that color coding is not required. For example, the active call state is indicated by an icon, presence state is indicated by both a colored icon and a text string. All color-coded items are supported by text and
		use of industry standard icons.
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Supports	A screen flash shall be provided to indicate an incoming call. Other signals (such as call waiting) are also indicated by UX elements on the display.

Criteria Criteria	Conformance Level	Remarks and Explanations
		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	Product is a wireline device.
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 a wireline device.
412.3.2 Wireline Handsets	Supports	
412.4 Digital Encoding of Speech	Partially Supports	Only Opus is supported. Poly does not plan to support G722.2 (AMR-WB) for CCX phones.
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	Phone doesn't support video communication.
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Supports	Compatible with commercially-available TTY adapter equipment.
412.8.2 Voice and Hearing Carry Over	Supports	Compatible with commercially-available TTY adapter equipment.

Criteria	Conformance Level	Remarks and Explanations
412.8.3 Signal Compatibility	Supports	Compatible with commercially-available TTY adapter equipment.
412.8.4 Voice Mail and Other Messaging Systems	Supports	Compatible with commercially-available TTY adapter equipment. CCX Phones are 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	Phone doesn't support video communication.
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	Phone doesn't support video communication.
414 Audio Description Processing <u>Technologies</u>	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not Applicable	Phone doesn't support video communication.
414.1.2 Other ICT	Not Applicable	Phone doesn't support 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	Phone doesn't support video communication.
415.1.2 Audio Description Controls	Not Applicable	Phone doesn't support 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

Notes:

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 Poly CCX Business Media Phones User Guide and Poly CCX Business Media Phones Setup Sheet contain 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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