Poly Accessibility Conformance Report

VPAT[®] Version 2.4, Revised Section 508 and WCAG Editions

Name of product: Elara 60 Series

Version(s): 1.1.11

Publish date(s): June 29, 2020

Product description: Elara 60 is an accessory to add keypad, speakerphone, and headset functionality to a smart phone or tablet. Does not change the functionality of the smart phone / tablet.

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Notes: This VPAT reflects the conformance of the initial release of the Elara 60 Series of products in August 2019. The product series includes the following models:

- Elara 60 W with V5200 headset
- Elara 60 W with Voyager Focus headset
- Elara 60 W with Blackwire 5220 headset
- Elara 60 W without V5200 headset
- Elara 60 W without Voyager Focus headset
- Elara 60 W without Blackwire 5220 headset
- Elara 60 WS with V5200 headset
- Elara 60 WS with Voyager Focus headset
- Elara 60 WS with Blackwire 5220 headset

- Elara 60 WS without V5200 headset
- Elara 60 WS without Voyager Focus headset
- Elara 60 WS without Blackwire 5220 headset

Evaluation methods used: Poly DQE and technical documentation personnel conducted testing on the product hardware, software, technical documentation, and website. Product hardware and software testing was conducted using the Elara 60 unit paired with smartphones running Android and iOS platforms. The unit was tested using a paired Voyager Focus headset. WCAG 2.x conformance was tested using the NVDA screen reader software for the website and manual review of PDF documentation.

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 5 501.1 Scope, 504.2 Content Creation or Editing
- 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: [Any notes that apply to this conformance level]

| 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: Partially | Electronic Docs: Alt-text or adjacent text for most |
| Revised Section 508 | Supports | images. |
| 501 (Web)(Software) | Software: Does Not Support | Software: Two status icons do not include alt-text |
| 504.2 (Authoring Tool) | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 602.3 (Support Docs) | | |
| 1.2.1 Audio-only and Video-only (Prerecorded) | Web: Not Applicable | Web: Videos on corporate website are |
| (Level A) | Electronic Docs: Not | decorative only. |
| Also applies to: | Applicable | Electronic Docs: No audio or video in |
| Revised Section 508 | Software: Not Applicable | documentation. |
| 501 (Web)(Software) | Authoring Tool: Not | Software: No audio or video in product |
| 504.2 (Authoring Tool) | Applicable | Authoring Tool: Product is not an 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: Not | decorative only. |
| Revised Section 508 | Applicable | Electronic Docs: No audio or video in |
| 501 (Web)(Software) | Software: Not Applicable | documentation. |
| 504.2 (Authoring Tool) | Authoring Tool: Not | Software: No audio or video in product |
| | Applicable | Authoring Tool: Product is not an authoring tool. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|---|--|
| 602.3 (Support Docs) | | |
| 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)Also applies to:Revised Section 508501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs) | Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable | Web: Videos on corporate website are decorative only. Electronic Docs: No audio or video in documentation. Software: No audio or video in product Authoring Tool: Product is not an authoring tool. |
| 1.3.1 Info and Relationships (Level A) | Web: Supports | Web: |
| Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) <u>1.3.2 Meaningful Sequence</u> (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) | Electronic Docs: Supports Software: Does Not Support Authoring Tool: Not Applicable Web: Supports Electronic Docs: Supports Software: Does Not Support Authoring Tool: Not Applicable | Electronic Docs: Software: No API available for device software Authoring Tool: Product is not an authoring tool. Web: Electronic Docs: Software: No API available for device software Authoring Tool: Product is not an authoring tool. |
| 1.3.3 Sensory Characteristics (Level A)Also applies to:Revised Section 508501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs) | Web: Supports Electronic Docs: Supports Software: Partially Supports Authoring Tool: Not Applicable | Web: Electronic Docs: Software: Most instructions provide information not solely based on sensory characteristics. Authoring Tool: Product is not an authoring tool. |
| <u>1.4.1 Use of Color</u> (Level A) Also applies to: | Web: Partially Supports Electronic Docs: Supports | Web: Some underlined elements are used inconsistently between headings and link elements when all text is the same color. Some |

| Criteria | Conformance Level | Remarks and Explanations |
|----------------------------------|---|---|
| Revised Section 508 | Software: Supports | links only use color to differentiate them from the surrounding text. |
| 501 (Web)(Software) | Authoring Tool: Not | Electronic Docs: |
| 504.2 (Authoring Tool) | Applicable | Software: |
| 602.3 (Support Docs) | | Authoring Tool: Product is not an authoring tool. |
| 1.4.2 Audio Control (Level A) | Web: Not Applicable | Web: No auto-played audio on web pages. |
| Also applies to: | Electronic Docs: Not | Electronic Docs: No audio in documentation. |
| Revised Section 508 | Applicable | Software: No auto-played audio in product |
| 501 (Web)(Software) | Software: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | Authoring Tool: Not Applicable | |
| 602.3 (Support Docs) | Applicable | |
| 2.1.1 Keyboard (Level A) | Web: Partially Supports | Web: Pages contain a layer to indicate live chat |
| Also applies to: | Electronic Docs: Supports | with a representative, but the option is only available by clicking on a mouse. |
| Revised Section 508 | Software: Not Applicable | Some pages also contain dynamic information |
| 501 (Web)(Software) | Authoring Tool: Not | tiles that become blank when you tab through the |
| 504.2 (Authoring Tool) | Applicable | page. You can only retrieve the tile information by using the mouse. |
| 602.3 (Support Docs) | | Electronic Docs: |
| | | Software: Product cannot use a mouse or other pointer tool for navigation; navigation only available through embedded hardware buttons. |
| | | Authoring Tool: Product is not an authoring tool. |
| 2.1.2 No Keyboard Trap (Level A) | Web: Partially Supports | Web: The search element in the header can only |
| Also applies to: | Electronic Docs: Supports Software: Not Applicable | be exited using a mouse to click the Close button or by navigating to the corporate logo to go back |
| Revised Section 508 | | to the home page. |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | Electronic Docs: |
| 504.2 (Authoring Tool) | | Software: Product cannot use a mouse or other |
| 602.3 (Support Docs) | | pointer tool for navigation; navigation only available through embedded hardware buttons |
| | | Authoring Tool: Product is not an authoring tool. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|--|
| 2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply | Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable | Web: Website doesn't provide content that natively involves keyboard shortcuts. Electronic Docs: Electronic documentation doesn't provide content that natively involves keyboard shortcuts. Software: Product cannot use a mouse or other pointer tool for navigation; navigation only available through embedded hardware buttons Authoring Tool: Product is not an authoring tool. |
| 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: Not Applicable Software: Does Not Support Authoring Tool: Not Applicable | Electronic Docs: No time limits to accessing content. Software: Product does not allow adjusting the timing for menu functions and Bluetooth pairing. Authoring Tool: Product is not an authoring tool. |
| 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: Not Applicable Software: Partially Supports Authoring Tool: Not Applicable | Web: Decorative videos play on a continual loop and provide no mechanism to pause, stop, or hide the videos. Electronic Docs: No dynamic content in documentation. Software: Clock time automatically updates, but manual updates use blinking indicators that the user cannot pause, stop or hide. Authoring Tool: Product is not an authoring tool. |
| 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: Not Applicable Software: Supports Authoring Tool: Not Applicable | Web: Electronic Docs: No dynamic content in documentation. Software: Authoring Tool: Product is not an authoring tool. |
| 2.4.1 Bypass Blocks (Level A) | Web: Supports | Web: |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|---|
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Not Applicable | Software: Non-web software |
| 501 (Web)(Software) – Does not apply to non- web software | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non- web docs | | |
| 2.4.2 Page Titled (Level A) | Web: Partially Supports | Web: Most web pages include a title. |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Supports | Software: |
| 501 (Web)(Software) | Authoring Tool: Not | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | Applicable | |
| 602.3 (Support Docs) | | |
| 2.4.3 Focus Order (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Supports | Software: |
| 501 (Web)(Software) | Authoring Tool: Not | Authoring Tool: Product is not an authoring too |
| 504.2 (Authoring Tool) | Applicable | |
| 602.3 (Support Docs) | | |
| 2.4.4 Link Purpose (In Context) (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Not Applicable | Software: No links in embedded software |
| 501 (Web)(Software) | Authoring Tool: Not | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | Applicable | |
| 602.3 (Support Docs) | | |
| 2.5.1 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 Software: Not Applicable | Electronic Docs: Electronic content doesn't require multipoint gestures. |
| | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-----------------------------------|--|
| | Authoring Tool: Not | Software: Screen is not a touch screen |
| | Applicable | Authoring Tool: Product is not an authoring tool. |
| 2.5.2 Pointer Cancellation (Level A 2.1 only) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 – Does not apply | Software: Not Applicable | Software: Screen is not a touch screen |
| | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 2.5.3 Label in Name (Level A 2.1 only) | Web: Partially Supports | Web: Some web pages include a programmatic |
| Also applies to: | Electronic Docs: Not | name for labeled elements. |
| Revised Section 508 – Does not apply | Applicable | Electronic Docs: Electronic docs don't have programmable elements that require labels. |
| | Software: Does Not Support | Software: No API available for device software |
| | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 2.5.4 Motion Actuation (Level A 2.1 only) | Web: Not Applicable | Web: Web pages don't require motion to use. |
| Also applies to: | Electronic Docs: Not | Electronic Docs: Electronic content doesn't |
| Revised Section 508 – Does not apply | Applicable | require motion to use. |
| | Software: Not Applicable | Software: Product does not use motion actuation; does not interfere with motion |
| | Authoring Tool: Not Applicable | actuation of paired device. |
| | Аррісавіс | Authoring Tool: Product is not an authoring tool. |
| 3.1.1 Language of Page (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Supports | Software: |
| 501 (Web)(Software) | Authoring Tool: Not | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | Applicable | |
| 602.3 (Support Docs) | | |
| <u>3.2.1 On Focus</u> (Level A) | Web: Partially Supports | Web: Product information tiles are dynamic when |
| Also applies to: | Electronic Docs: Supports | you mouse over them, but they are blank when you tab through the page. You can only retrieve |
| Revised Section 508 | Software: Supports | the tile information by using the mouse. |
| 501 (Web)(Software) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-----------------------------------|--|
| 504.2 (Authoring Tool) | Authoring Tool: Not Applicable | Pages contain a layer to indicate live chat with a |
| 602.3 (Support Docs) | | representative, but the option is only available by clicking on a mouse. |
| | | Electronic Docs: |
| | | Software: |
| | | Authoring Tool: Product is not an authoring tool. |
| 3.2.2 On Input (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Supports | Software: |
| 501 (Web)(Software) | Authoring Tool: Not | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | Applicable | |
| 602.3 (Support Docs) | | |
| 3.3.1 Error Identification (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Does Not Support | Software: Input errors for date and time are not |
| 501 (Web)(Software) | Authoring Tool: Not | identified in text. |
| 504.2 (Authoring Tool) | | Authoring Tool: Product is not an authoring tool. |
| 602.3 (Support Docs) | | |
| 3.3.2 Labels or Instructions (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Supports | Software: |
| 501 (Web)(Software) | Authoring Tool: Not | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | Applicable | |
| 602.3 (Support Docs) | | |
| 4.1.1 Parsing (Level A) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Not Applicable | Software: Software does not use a markup |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | language. |
| 504.2 (Authoring Tool) | | Authoring Tool: Product is not an authoring tool. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|------------------------------------|--|
| 602.3 (Support Docs) | | |
| 4. <u>1.2 Name, Role, Value</u> (Level A) | Web: Partially Supports | Web: Most web pages use standard controls, but dynamic product information tiles can't be |
| Also applies to: Revised Section 508 | Electronic Docs: Not Applicable | programmatically determined using a standard screen reader. |
| 501 (Web)(Software) | Software: Does Not Support | Electronic Docs: Electronic docs use standard |
| 504.2 (Authoring Tool) | Authoring Tool: Not Applicable | controls. Software: No API available for device software |
| 602.3 (Support Docs) | | Authoring Tool: Product is not an authoring tool. |

Table 2: Success Criteria, Level AA

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

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

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|--|
| | Authoring Tool: Not Applicable | Software: Product does not use motion actuation; does not interfere with motion actuation of paired device. |
| | | Authoring Tool: Product is not an authoring tool. |
| 1.3.5 Identify Input Purpose (Level AA 2.1 only) | Web: Does Not Support | Web: Input type does not specify purpose of user interface component. |
| Also applies to: | Electronic Docs: Not Applicable | Electronic Docs: No input required for documentation. |
| Revised Section 508 – Does not apply | Software: Not Applicable | Software: All input required can be automatically populated. |
| | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 1.4.3 Contrast (Minimum) (Level AA) | Web: Supports | Web: User can control contrast for website using integrated AudioEye |
| Also applies to: | Electronic Docs: Partially Supports | plug-in, a third-party AT option. |
| Revised Section 508 | Software: Supports | Electronic Docs: Written documentation: some page elements below color contrast ratio requirements. Text and images meet color contrast |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | ratio requirements (images may be contingent on product UI itself being |
| 504.2 (Authoring Tool) | | compliant). |
| 602.3 (Support Docs) | | Software: |
| | | Authoring Tool: Product is not an authoring tool. |
| 1.4.4 Resize text (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Does Not Support | Software: Cannot change text size. |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.4.5 Images of Text (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: Some setup sheets contain images of text within larger |
| Revised Section 508 | Software: Not Applicable | graphics because it's essential to render them as text to preserve the logical reading order of the documentation. Setup sheets also contain |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | images of localized text, but the English equivalents are live text. |
| 504.2 (Authoring Tool) | | Software: No images of text. |
| 602.3 (Support Docs) | | Authoring Tool: Product is not an authoring tool. |
| 1.4.10 Reflow (Level AA 2.1 only) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 – Does not apply | Software: Does Not Support | Software: Cannot change text size. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|---|
| | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 1.4.11 Non-text Contrast (Level AA 2.1 only) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 – Does not apply | Software: Supports | Software: |
| | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 1.4.12 Text Spacing (Level AA 2.1 only) | Web: Supports | Web: User can control spacing for text using integrated AudioEye plug- |
| Also applies to: | Electronic Docs: Partially Supports | in, a third-party AT option. Electronic Docs: Most written documentation conforms to line height, but |
| Revised Section 508 – Does not apply | Software: Not Applicable | letter spacing is not addressed. |
| | Authoring Tool: Not Applicable | Software: Software does not use a markup language |
| | | Authoring Tool: Product is not an authoring tool. |
| 1.4.13 Content on Hover or Focus (Level AA 2.1 only) | Web: Does Not Support | Web: No mechanism to dismiss hover content without moving the mouse or changing the keyboard focus. |
| Also applies to: Revised Section 508 – Does not apply | Software: Not Applicable | Electronic Docs: No mechanism to dismiss hover content without moving the mouse or changing the keyboard focus. Software: Product cannot use a mouse or other pointer tool for navigation; navigation only available through embedded hardware buttons Authoring Tool: Product is not an authoring tool. |
| 2.4.5 Multiple Ways (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 501 (Web)(Software) – Does not apply to non-web software | e | |
| 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 | Software: Supports | Software: |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 504.2 (Authoring Tool) | | |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------------|--|
| 602.3 (Support Docs) | | |
| 2.4.7 Focus Visible (Level AA) | Web: Partially Supports | Web: Most elements show a focus indicator, but some focus indicators |
| Also applies to: | Electronic Docs: Supports | may not be readily visible. |
| Revised Section 508 | Software: Supports | Electronic Docs: |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | Software: |
| 504.2 (Authoring Tool) | | Authoring Tool: Product is not an authoring tool. |
| 602.3 (Support Docs) | | |
| 3.1.2 Language of Parts (Level AA) | Web: Not Applicable | Web: Web content only in English |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: PDF documents that include live localized text are |
| Revised Section 508 | Software: Supports | tagged with the appropriate language information. Other documentation is English only. |
| 501 (Web)(Software) | Authoring Tool: Not Applicable | Software: |
| 504.2 (Authoring Tool) | | Authoring Tool: Product is not an 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 | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 501 (Web)(Software) – Does not apply to non-web softwar | e | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 3.2.4 Consistent Identification (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Authoring Tool: Not Applicable | Authoring Tool: Product is not an authoring tool. |
| 501 (Web)(Software) – Does not apply to non-web softwar | e | |
| 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 3.3.3 Error Suggestion (Level AA) | Web: Supports | Web: |
| Also applies to: | Electronic Docs: Supports | Electronic Docs: |
| Revised Section 508 | Software: Does Not Support | Software: Input errors for date and time are not identified in text |

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

Table 3: Success Criteria, Level AAA

Notes: Not evaluated. Level AAA does not apply.

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

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

| Criteria | Conformance Level | Remarks and Explanations |
|-----------------------------------|-------------------|--|
| 302.1 Without Vision | Supports | Does not require user vision |
| 302.2 With Limited Vision | Supports | Enables user to use with limited vision |
| 302.3 Without Perception of Color | Supports | Provides at least one visual mode of operation that does not require user perception of color. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------|--|
| 302.4 Without Hearing | Does Not Support | Passive dock for tablet or smartphone that doesn't provide addition function beyond the user's device. User can continue to use assistive tech on their own device. |
| 302.5 With Limited Hearing | Partially Supports | If headset used with product supports Magnetic coupling, then limited hearing is supported. Headset does not provide sufficient volume range. See VPAT for headset used. |
| 302.6 Without Speech | Does Not Support | Passive dock for tablet or smartphone that doesn't provide addition function beyond the user's device. Use can continue to use assistive tech on their own device. |
| 302.7 With Limited Manipulation | Supports | Does not require fine motor control or simultaneous manual operations. See VPAT for headset used. |
| 302.8 With Limited Reach and Strength | Supports | Is operable with limited reach and limited strength. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities | Supports | Simplifies the telephone functionality of a smart phone/tablet. |

Chapter 4: <u>Hardware</u>

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

| Criteria | Conformance Level | Remarks and Explanations |
|-----------------------------|--|-------------------------------------|
| 402 Closed Functionality | Heading cell – no response required | Heading cell – no response required |
| 402.1 General | Heading cell – no response required | Heading cell – no response required |
| 402.2 Speech-Output Enabled | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|---|
| | Not Applicable | These are not closed functionality systems. |
| 402.2.1 Information Displayed On-Screen | | No native text to speech output from ICT. |
| | | Does not prevent assistive technologies from the smart phone/tablet. |
| | Not Applicable | These are not closed functionality systems. |
| 402.2.2 Transactional Outputs | | Does not prevent assistive technologies from the smart phone/tablet. |
| 402.2.3 Speech Delivery Type and Coordination | Not Applicable | Does not prevent assistive technologies from the smart phone/tablet |
| 402.2.4 User Control | Not Applicable | Does not prevent assistive technologies from the smart phone/tablet |
| 402.2.5 Braille Instructions | Not Applicable | Does not prevent assistive technologies from the smart phone/tablet |
| 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). Does not prevent biometrics from the smart phone/tablet. |
| 404 Preservation of Information Provided for Accessibility | Heading cell – no response required | Heading cell – no response required |
| 404.1 General | Not Applicable | Device has no storage, functions primarily as speaker and display for the connected device. |
| <u>405 Privacy</u> | Heading cell – no response required | Heading cell – no response required |
| 405.1 General | Supports | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|--|
| 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 | Partially Supports | Telephone keys and volume control conform, Teams button does not conform. |
| 407.3 Input Controls | Heading cell – no response required | Heading cell – no response required |
| 407.3.1 Tactilely Discernible | Supports | Adds tactilely discernible functionality to a touch screen device. |
| 407.3.2 Alphabetic Keys | Not Applicable | Not part of the design (no QWERTY keyboard). |
| 407.3.3 Numeric Keys | Supports | |
| 407.4 Key Repeat | Not Applicable | No key repeat |
| 407.5 Timed Response | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 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 stationary |
| 407.8.1.1 Vertical Plane for Side Reach | Not Applicable | Product is not stationary |
| 407.8.1.2 Vertical Plane for Forward Reach | Not Applicable | Product is not stationary |
| 407.8.2 Side Reach | Not Applicable | Product is not stationary |
| 407.8.2.1 Unobstructed Side Reach | Not Applicable | Product is not stationary |
| 407.8.2.2 Obstructed Side Reach | Not Applicable | Product is not stationary |
| 407.8.3 Forward Reach | Not Applicable | Product is not stationary |
| 407.8.3.1 Unobstructed Forward Reach | Not Applicable | Product is not stationary |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--|--|
| 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 | Supports | Product is not stationary |
| 408.3 Flashing | Supports | No flashing |
| 409 Status Indicators | Heading cell – no response required | Heading cell – no response required |
| | | Tone and color are dependent on the configuration of the connected device. At least one bundled headset model supports |
| 409.1 General | Supports | Connected headset may provide additional audio prompts. |
| | | Does not change the functionality of a smart phone/tablet |
| | | See VPAT for headset used. |
| 410 Color Coding | Heading cell – no response required | Heading cell – no response required |
| 410.1 General | Supports | Initial setup uses colored LEDS and speech for status. |
| | | See VPAT for headset used. |
| <u>411 Audible Signals</u> | Heading cell – no response required | Heading cell – no response required |
| 411.1 General | Supports | |
| 412 ICT with Two-Way Voice Communication | Heading cell – no response required | Heading cell – no response required |
| 412.2 Volume Gain | Heading cell – no response required | Heading cell – no response required |
| 412.2.1 Volume Gain for Wireline Telephones | Not Applicable | Not a wireline telephone |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|---|
| 412.2.2 Volume Gain for Non-Wireline ICT | Supports | Provides volume control gain |
| 412.3 Interference Reduction and Magnetic Coupling | Heading cell – no response required | Heading cell – no response required |
| 412.3.1 Wireless Handsets | Supports | See VPAT for headset used. At least one bundled model conforms. |
| 412.3.2 Wireline Handsets | Not Applicable | Not a wireline handset |
| 412.4 Digital Encoding of Speech | Supports | Supports wideband speech |
| 412.5 Real-Time Text Functionality | Reserved for future | Reserved for future. |
| 412.6 Caller ID | Supports | Does not change the functionality of a smart phone/tablet. |
| 412.7 Video Communication | Not Applicable | No real time video |
| 412.8 Legacy TTY Support | Heading cell – no response required | Heading cell – no response required |
| 412.8.1 TTY Connectability | Not Applicable | Does not change the functionality of a smart phone/tablet. All TTY functionality is configured through paired device. |
| 412.8.2 Voice and Hearing Carry Over | Not Applicable | Does not change the functionality of a smart phone/tablet. All TTY functionality is configured through paired device. |
| 412.8.3 Signal Compatibility | Not Applicable | Does not change the functionality of a smart phone/tablet. All TTY functionality is configured through paired device. |
| 412.8.4 Voice Mail and Other Messaging Systems | Not Applicable | Does not change the functionality of a smart phone/tablet. All TTY functionality is configured through paired device. |
| 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 | Does not process video. |
| 413.1.2 Pass-Through of Closed Caption Data | Not Applicable | Does not process video. |
| 414 Audio Description Processing Technologies | Heading cell – no response required | Heading cell – no response required |
| 414.1.1 Digital Television Tuners | Not Applicable | Not part of the design (no tuner). |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|---|
| 414.1.2 Other ICT | Not Applicable | Not part of the design (no audio description). |
| 415 User Controls for Captions and Audio Descriptions | Heading cell – no response required | Heading cell – no response required |
| 415.1.1 Caption Controls | Not Applicable | Not part of the design (no caption control). |
| 415.1.2 Audio Description Controls | Not Applicable | Not part of the design (no audio description). |

Chapter 5: Software

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

For information on this section, view the following US Access Board webinar: <u>https://www.accessibilityonline.org/cioc-508/archives/110615</u>

From Section 508 - 1194.21 of the US Access Board website:

- These provisions are applicable for both software applications and operating systems.
- To meet the standards, a product can either build all accessibility features in or be compatible with assistive technology. Many of the provisions in this section are required to make software compatible with assistive technology.

Because the Section 508 and Section 255 requirements don't differentiate between software and firmware, document all product firmware in the Software section.

| Criteria | Conformance Level | Remarks and Explanations |
|---|--|--|
| 501.1 Scope – Incorporation of WCAG 2.0 AA | See WCAG 2.x section | See information in WCAG 2.x section |
| 502 Interoperability with Assistive Technology | Heading cell – no response required | Heading cell – no response required |
| 502.2.1 User Control of Accessibility Features | Supports | All documented accessibility features are supported. |
| 502.2.2 No Disruption of Accessibility Features | Supports | All documented accessibility features do not have any disruption during operation. |
| 502.3 Accessibility Services | Heading cell – no response required | Heading cell – no response required |
| 502.3.1 Object Information | Not Applicable | Does not change the functionality of a smart phone/tablet. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|---|
| 502.3.2 Modification of Object Information | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.3 Row, Column, and Headers | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.4 Values | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.5 Modification of Values | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.6 Label Relationships | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.7 Hierarchical Relationships | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.8 Text | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.9 Modification of Text | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.10 List of Actions | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.11 Actions on Objects | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.12 Focus Cursor | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.13 Modification of Focus Cursor | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.3.14 Event Notification | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 502.4 Platform Accessibility Features | Not Applicable | Does not change the functionality of a smart phone/tablet. |
| 503 Applications | Heading cell – no response required | Heading cell – no response required |
| 503.2 User Preferences | Partially Supports | Display brightness can be changed. |
| 503.3 Alternative User Interfaces | Not Applicable | At this time (2020) no alternative interfaces have been incorporated in any products. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|-------------------------------------|
| 503.4 User Controls for Captions and Audio Description | Heading cell – no response required | Heading cell – no response required |
| 503.4.1 Caption Controls | Not Applicable | Does not display video |
| 503.4.2 Audio Description Controls | Not Applicable | Does not display video |
| 504 Authoring Tools | Heading cell – no response required | Heading cell – no response required |
| 504.2 Content Creation or Editing (if not authoring tool, enter "not applicable") | Not Applicable | Not an authoring tool. |
| 504.2.1 Preservation of Information Provided for Accessibility in Format Conversion | Not Applicable | Not an authoring tool |
| 504.2.2 PDF Export | Not Applicable | Not part of the design |
| 504.3 Prompts | Not Applicable | Not part of the design |
| 504.4 Templates | Not Applicable | Not part of the design |

Chapter 6: <u>Support Documentation and Services</u>

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

Boilerplate for this section is for legacy Polycom products and Poly products hosted on the <u>Poly Online Support Center</u> (the Polycom Support site) or at the <u>Polycom Documentation Library</u> (PDL).

| Criteria | Conformance Level | Remarks and Explanations |
|--|--|---|
| 601.1 Scope | Heading cell – no response required | Heading cell – no response required |
| 602 Support Documentation | Heading cell – no response required | Heading cell – no response required |
| 602.2 Accessibility and Compatibility Features | Partially Supports | Product documentation may not be Section 508 fully conformant. Information on accessible features can be provided upon request. Contact accessibility@poly.com. |
| 602.3 Electronic Support Documentation | See <u>WCAG 2.x</u> section | See information in WCAG 2.x section |

| Criteria | Conformance Level | Remarks and Explanations |
|---|--|--|
| 602.4 Alternate Formats for Non-Electronic Support Documentation | Partially Supports | Most product documentation is available in a screen reader format. Other formats may be made available on request. Contact accessibility@poly.com. |
| 603 Support Services | Heading cell – no response required | Heading cell – no response required |
| 603.2 Information on Accessibility and Compatibility Features | Supports | Self-support site and corporate website implements AudioEye, a third-party AT option. Poly provides information on the required topics upon request. Contact <u>accessibility@poly.com</u> . |
| 603.3 Accommodation of Communication Needs | Supports | Global Support provides support services to individuals with disabilities in the following ways: (1) the Web for hearing impaired, (2) the phone for site impaired or individuals using speech devices. The hearing-impaired individual has access to opening a service ticket via the web and communicating about the issue via the web, as well as taking advantage of Poly's knowledge base articles, documentation or community forums, depending on the products used. Individuals can make contact by email via <u>accessibility@poly.com</u> . |

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