- Read PLCM Guidance ITIC Template 2.2.doc before completing this form.
- When sections of criteria do not apply, or deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.
- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

Polycom Accessibility Conformance Report

Revised Section 508 Edition

 $VPAT^{\circ}$ Version 2.2 – July 2018

Name of Product / Version: Polycom's RealPresence Access Director (RPAD) v4.2.x – Virtual Edition (VE)

Product Description: The RealPresence Access Director system is a Polycom Firewall Traversal Solution for both SIP and H.323 environments. Its functionality is focused on scale, reliability, and integration with other components of the Polycom RealPresence Platform.

The RealPresence Access Director system is available in an Appliance Edition (packaged with a system server) and a Virtual Edition (packaged as software only).

Date: 06 August 2019

Contact information: <u>Accessibility@polycom.com</u>

[&]quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

Notes:

Evaluation Methods Used:

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, at <u>http://www.w3.org/TR/2008/REC-</u> WCAG20-20081211/	Level A (Yes) Level AA (Yes)
Revised Section 508 standards as published by the U.S. Access Board in the Federal	Level AAA (No)
Register on January 18, 2017Corrections to the ICT Final Ruleas published by the US Access Board in the Federal	(Yes)
Register on January 22, 2018	

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.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with:

- 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 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibilitysupported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		
Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 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: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 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: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)	1	
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		14/-h-
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs: Software:	Electronic Docs: Software:
 501 (Web)(Software) 	software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)	Additioning 1001.	Autioning rooi.
2.1.2 No Keyboard Trap (Level A)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
 501 (Web)(Software) 	Authoring Tool:	Authoring Tool:

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)	1	-
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
•	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	-	
Also applies to:		
Revised Section 508	Web:	Web:
 501 (Web)(Software) – Does not apply to non-web software 	Electronic Docs:	Electronic Docs:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.2 Page Titled (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
3.1.1 Language of Page (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool
• 602.3 (Support Docs)	Authoring Tool:	Authoring Tool:
3.2.1 On Focus (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		Mah
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs: Software:	Electronic Docs: Software:
• 501 (Web)(Software)	Software:	SUILWATE:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)	Authorning root.	
3.3.2 Labels or Instructions (Level A)	Web:	Web:

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
 501 (Web)(Software) 	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: Revised Section 508	Web: Electronic Docs:	Web: Electronic Docs:
501 (Web)(Software)504.2 (Authoring Tool)	Software: Authoring Tool:	Software: Authoring Tool:

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool	Authoring Tools
602.3 (Support Docs)	Authoring Tool:	Authoring Tool:
1.4.5 Images of Text (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
Revised Section 508	Web:	Web:
 501 (Web)(Software) – Does not apply to non-web software 	Electronic Docs:	Electronic Docs:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.6 Headings and Labels (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool)602.3 (Support Docs)		
 3.1.2 Language of Parts (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 3.2.3 Consistent Navigation (Level AA) Also applies to: 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 	Web: Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
 3.2.4 Consistent Identification (Level AA) Also applies to: 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 	Web: Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
 3.3.3 Error Suggestion (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:

Table 3: Success Criteria, Level AAA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.2.8 Media Alternative (Prerecorded) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.2.9 Audio-only (Live) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.6 Contrast Enhanced (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.7 Low or No Background Audio (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.8 Visual Presentation (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
1.4.9 Images of Text (No Exception) Control (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.1.3 Keyboard (No Exception) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.2.3 No Timing (Level AAA)		
Also applies to:	Wah.	Mah
Revised Section 508 – Does not apply	Web:	Web:

Criteria	Conformance Level	Remarks and Explanations
2.2.4 Interruptions (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.2.5 Re-authenticating (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.4.8 Location (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.4.9 Link Purpose (Link Only) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
2.4.10 Section Headings (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.3 Unusual Words (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.4 Abbreviations (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.5 Reading Level (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.1.6 Pronunciation (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.2.5 Change on Request (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		
3.3.5 Help (Level AAA)		NA/ala
Also applies to:	Web:	Web:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		
3.3.6 Error Prevention (All) (Level AAA)		
Also applies to:	Web:	Web:
Revised Section 508 – Does not apply		

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Notes:

302 Functional Performance Criteria

#	Criteria	Conformance Level	Remarks and Explanations
302.1	Without Vision		
	Where a visual mode of		
	operation is provided, ICT shall		The ability to support this criteria would be limited by the technology used
	provide at least one mode of	Not Supported	
	operation that does not		to implement the GUI
	require user vision.		
302.2	With Limited Vision		
	Where a visual mode of		
	operation is provided, ICT shall		RPAD uses Flex technology and some of the Flex API do not support
	provide at least one mode of	Not Supported	
	operation that enables users		Assistive Technology
	to make use of limited vision.		
302.3	Without Perception of Color		
	Where a visual mode of		
	operation is provided, ICT shall		
	provide at least one visual	Supports with Exceptions	RPAD has some icons that reflects usage data or other indicators
	mode of operation that does		
	not require user perception of		

	color.		
302.4	Without Hearing		
	Where an audible mode of		
	operation is provided, ICT shall		
	provide at least one mode of	Not Applicable	
	operation that does not		
	require user hearing.		
302.5	With Limited Hearing		
	Where an audible mode of		
	operation is provided, ICT shall		
	provide at least one mode of	Not Applicable	
	operation that enables users	Not Applicable	
	to make use of limited		
	hearing.		
302.6	Without Speech		
	Where speech is used for		
	input, control, or operation,		
	ICT shall provide at least one	Not Applicable	
	mode of operation that does		
	not require user speech.		
302.7	With Limited Manipulation		
	Where a manual mode of		
	operation is provided, ICT shall		
	provide at least one mode of		
	operation that does not	Not Applicable	
	require fine motor control or		
	simultaneous manual		
	operations.		
302.8	With Limited Reach and Strengt	h	
	Where a manual mode of		
	operation is provided, ICT shall		
	provide at least one mode of	Not Applicable	
	operation that is operable		
	with limited reach and limited		
	strength.		
302.9	With Limited Language, Cognitiv	e, and Learning Abilities	
	ICT shall provide features	Not Applicable	

making its use by individuals		
with limited cognitive,		
language, and learning		
abilities simpler and easier.		

Chapter 4: Hardware

Notes:

401 General

401.1 Scope. The requirements of Chapter 4 shall apply to ICT that is hardware where required by 508 Chapter 2 (Scoping Requirements), 255 Chapter 2 (Scoping Requirements), and where otherwise referenced in any other chapter of the Revised 508 Standards or Revised 255 Guidelines.

402 Closed Functionality

# Criteria	Conformance Level	Remarks and Explanations
402.1 General		
ICT with closed functionality shall be operable without requiring the user to attach or install assistive technology other than personal headsets or other audio couplers, and shall conform to 402.	Not Applicable	
402.2 Speech-Output Enabled		
 ICT with a display screen shall be speech-output enabled for full and independent use by individuals with vision impairments. EXCEPTIONS: Variable message signs Variable message signs conforming to 402.5 shall not be required to be speech-output enabled. Speech output shall not be required where ICT display screens only provide status indicators and those indicators conform to 409. Where speech output cannot be 	Not Applicable	

supported due to constraints in		
available memory or processor		
capability, ICT shall be permitted to		
conform to 409 in lieu of 402.2.		
4. Audible tones shall be permitted		
instead of speech output where the		
content of user input is not displayed		
as entered for security purposes,		
including, but not limited to,		
asterisks representing personal		
identification numbers.		
5. Speech output shall not be		
required for: the machine location;		
date and time of transaction;		
customer account number; and the		
machine identifier or label.		
6. Speech output shall not be		
required for advertisements and		
other similar information unless they		
convey information that can be used		
for the transaction being conducted.		
402.2.1 Information Displayed On-Scree	n	
Speech output shall be provided for	Not Applicable	
all information displayed on-screen.	Not Applicable	
402.2.2 Transactional Outputs		
Where transactional outputs are		
provided, the speech output shall	Not Applicable	
audibly provide all information	Not Applicable	
necessary to verify a transaction.		
402.2.3 Speech Delivery Type and Coord	ination	
Speech output shall be delivered		
through a mechanism that is readily		
available to all users, including, but		
not limited to, an industry standard	Not Applicable	
connector or a telephone handset.	Not Applicable	
Speech shall be recorded or digitized		
human, or synthesized. Speech		
output shall be coordinated with		

information displayed on the screen.				
402.2.4 User Control				
Speech output for any single				
function shall be automatically				
interrupted when a transaction is	Not Applicable			
selected. Speech output shall be	Not Applicable			
capable of being repeated and				
paused.				
402.2.5 Braille Instructions				
Where speech output is required by				
402.2, braille instructions for				
initiating the speech mode of				
operation shall be provided. Braille				
shall be contracted and shall				
conform to 36 CFR part 1191,	Not Applicable			
Appendix D, Section 703.3.1.				
EXCEPTION : Devices for personal use				
shall not be required to conform to				
402.2.5.				
402.3 Volume				
ICT that delivers sound, including				
speech output required by 402.2,				
shall provide volume control and				
output amplification conforming to	Not Applicable			
402.3.	Not Applicable			
EXCEPTION : ICT conforming to 412.2				
shall not be required to conform to				
402.3.				
402.3.1 Private Listening				
Where ICT provides private listening,				
it shall provide a mode of operation				
for controlling the volume. Where				
ICT delivers output by an audio	Not Applicable			
transducer typically held up to the				
ear, a means for effective magnetic				
wireless coupling to hearing				
technologies shall be provided.				

402.3.2 Non-private Listening		
Where ICT provides non-private listening, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. A function shall be provided to automatically reset the volume to the default level after every use.	Not Applicable	
402.4 Characters on Display Screens		
At least one mode of characters displayed on the screen shall be in a sans serif font. Where ICT does not provide a screen enlargement feature, characters shall be 3/16 inch (4.8 mm) high minimum based on the uppercase letter "I". Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.	Not Applicable	
402.5 Characters on Variable Message Si	gns	
Characters on variable message signs shall conform to section 703.7 Variable Message Signs of ICC A117.1-2009 (incorporated by reference, see 702.6.1).	Not Applicable	

403 Biometrics

#	Criteria	Conformance Level	Remarks and Explanations
403.1 General			
be ide EX	 /here provided, biometrics shall not e the only means for user entification or control. (CEPTION: Where at least two ometric options that use different 	Not Applicable	

biological characteristics are	
provided, ICT shall be permitted to	
use biometrics as the only means for	
user identification or control.	

404 Preservation of Information Provided for Accessibility

#	Criteria	Conformance Level	Remarks and Explanations	
404.1 Gener	404.1 General.			
informatio not remov informatio	ansmits or converts on or communication shall e non-proprietary on provided for ty or shall restore it upon	Not Applicable		

405 Privacy

#	Criteria	Conformance Level	Remarks and Explanations
40	405.1 General.		
	The same degree of privacy of input and output shall be provided to all individuals. When speech output required by 402.2 is enabled, the screen shall not blank automatically.	Not Applicable	

406 Standard Connections

#	Criteria	Conformance Level	Remarks and Explanations
40	06.1 General.		
	Where data connections used for input and output are provided, at least one of each type of connection shall conform to industry standard non-proprietary formats.	Not Applicable	

407 Operable Parts

# Criteria	Conformance Level	Remarks and Explanations		
407.1 General.				
Where provided, operable parts used in the normal operation of ICT shall conform to 407.	Not Applicable			
407.2 Contrast				
Where provided, keys and controls shall contrast visually from background surfaces. Characters and symbols shall contrast visually from background surfaces with either light characters or symbols on a dark background or dark characters or symbols on a light background.	Not Applicable			
407.3 Input Controls				
At least one input control conforming to 407.3 shall be provided for each function. EXCEPTION: Devices for personal use with input controls that are audibly discernable without activation and operable by touch shall not be required to conform to 407.3.	Not Applicable			
407.3.1 Tactilely Discernable				
Input controls shall be operable by touch and tactilely discernible without activation. 407.3.2	Not Applicable			
407.3.2 Alphabetic Keys				
Where provided, individual alphabetic keys shall be arranged in a QWERTY-based keyboard layout and the "F" and "J" keys shall be tactilely distinct from the other keys.	Not Applicable			

407.3.3 Numeric Keys	407.3.3 Numeric Keys		
Where provided, numeric keys shall be arranged in a 12-key ascending or descending keypad layout. The number five key shall be tactilely distinct from the other keys. Where the ICT provides an alphabetic overlay on numeric keys, the relationships between letters and digits shall conform to ITU-T Recommendation E.161 (incorporated by reference, see 702.7.1).	Not Applicable		
407.4 Key Repeat			
Where a keyboard with key repeat is provided, the delay before the key repeat feature is activated shall be fixed at, or adjustable to, 2 seconds minimum.	Not Applicable		
407.5 Timed Response			
Where a timed response is required, the user shall be alerted visually, as well as by touch or sound, and shall be given the opportunity to indicate that more time is needed.	Not Applicable		
407.6 Operation			
At least one mode of operation shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.	Not Applicable		
407.7 Tickets, Fare Cards, and Keycards			
Where tickets, fare cards, or keycards are provided, they shall have an orientation that is tactilely discernible if orientation is important to further use of the	Not Applicable		

	ticket, fare card, or keycard.		
40	07.8 Reach Height and Depth		
	At least one of each type of operable		
	part of stationary ICT shall be at a		
	height conforming to 407.8.2 or		
	407.8.3 according to its position		
	established by the vertical reference		
	plane specified in 407.8.1 for a side	Not Applicable	
	reach or a forward reach. Operable	Not Applicable	
	parts used with speech output		
	required by 402.2 shall not be the		
	only type of operable part complying		
	with 407.8 unless that part is the		
	only operable part of its type.		
40	07.8.1 Vertical Reference Plane		
	Operable parts shall be positioned		
	for a side reach or a forward reach		
	determined with respect to a vertical	Not Applicable	
	reference plane. The vertical		
	reference plane shall be located in		
	conformance to 407.8.2 or 407.8.3.		
40	07.8.1.1 Vertical Plane for Side Reach		
	Where a side reach is provided, the		
	vertical reference plane shall be 48	Not Applicable	
	inches (1220 mm) long minimum.		
40	07.8.1.2 Vertical Plane for Forward Rea	ach	
	Where a forward reach is provided,		
	the vertical reference plane shall be	Not Applicable	
	30 inches (760 mm) long minimum.		
40	07.8.2 Side Reach		
	Operable parts of ICT providing a		
	side reach shall conform to 407.8.2.1		
	or 407.8.2.2. The vertical reference		
	plane shall be centered on the	Not Applicable	
	operable part and placed at the		
	leading edge of the maximum		
	protrusion of the ICT within the		

	length of the vertical reference		
	plane. Where a side reach requires a		
	reach over a portion of the ICT, the		
	height of that portion of the ICT shall		
	be 34 inches (865 mm) maximum.		
40	07.8.2.1 Unobstructed Side Reach		
	Operable parts of ICT providing a		
	side reach shall conform to 407.8.2.1		
	or 407.8.2.2. The vertical reference		
	plane shall be centered on the		
	operable part and placed at the		
	leading edge of the maximum	Not Applicable	
	protrusion of the ICT within the	Not Applicable	
	length of the vertical reference		
	plane. Where a side reach requires a		
	reach over a portion of the ICT, the		
	height of that portion of the ICT shall		
	be 34 inches (865 mm) maximum.		
4(07.8.2.2 Obstructed Side Reach		
	Where the operable part is located		
	more than 10 inches (255 mm), but		
	not more than 24 inches (610 mm),		
	beyond the vertical reference plane,		
	the height of the operable part shall		
	be 46 inches (1170 mm) high	Not Applicable	
	maximum and 15 inches (380 mm)		
	high minimum above the floor. The		
	operable part shall not be located		
	more than 24 inches (610 mm)		
	beyond the vertical reference plane.		
	Operable parts of ICT providing a		
	forward reach shall conform to		
	407.8.3.1 or 407.8.3.2. The vertical		
	reference plane shall be centered,	Not Applicable	
	and intersect with, the operable		
	part. Where a forward reach allows a		
	reach over a portion of the ICT, the		
	height of that portion of the ICT shall		

_			
	be 34 inches (865 mm) maximum.		
	Where the operable part is located		
	at the leading edge of the maximum		
	protrusion within the length of the		
	vertical reference plane of the ICT,	Not Applicable	
	the operable part shall be 48 inches		
	(1220 mm) high maximum and 15		
	inches (380 mm) high minimum		
	above the floor.		
	Where the operable part is located		
	beyond the leading edge of the		
	maximum protrusion within the		
	length of the vertical reference		
	plane, the operable part shall	Not Applicable	
	conform to 407.8.3.2. The maximum		
	allowable forward reach to an		
	operable part shall be 25 inches (635		
	mm).		
	The height of the operable part shall	Not Applicable	
	conform to Table 407.8.3.2.1.		
	Link to table		
	Knee and toe space under ICT shall		
	be 27 inches (685 mm) high		
	minimum, 25 inches (635 mm) deep		
	maximum, and 30 inches (760 mm)		
	wide minimum and shall be clear of		
	obstructions.		
	EXCEPTIONS:		
	1. Toe space shall be permitted to	Not Applicable	
	provide a clear height of 9 inches		
	(230 mm) minimum above the floor		
	and a clear depth of 6 inches (150		
	mm) maximum from the vertical		
	reference plane toward the leading		
	edge of the ICT.		
	2. At a depth of 6 inches (150 mm)		
	maximum from the vertical		

reference plane toward the leading			
edge of the ICT, space between 9			
inches (230 mm) and 27 inches			
(685mm) minimum above the floor			
shall be permitted to reduce at a			
rate of 1 inch (25 mm) in depth for			
every 6 inches (150 mm) in height.			

408 Display Screens

# Criteria	Conformance Level	Remarks and Explanations			
408.1 General	08.1 General				
Where provided, display screer shall conform to 408.	Not Applicable				
408.2 Visibility					
Where stationary ICT provides or more display screens, at leas of each type of display screen s be visible from a point located inches (1015 mm) above the flo space where the display screen viewed.	t one hall 40 Not Applicable por				
408.3 Flashing					
Where ICT emits lights in flashed there shall be no more than the flashes in any one-second periodEXCEPTION: Flashes that do no exceed the general flash and re flash thresholds defined in WCA (incorporated by reference, see 702.10.1) are not required to conform to 408.3.	ee d. t Not Applicable AG 2.0				

409 Status Indicators

#	Criteria	Conformance Level	Remarks and Explanations	
40	409.1 General			
	Where provided, status indicators shall be discernible visually and by touch or sound.	Not Applicable		

410 Color Coding

# Criteria	Conformance Level	Remarks and Explanations
410.1 General		
Where provided, color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Not Applicable	

411 Audible Signals

#	Criteria	Conformance Level	Remarks and Explanations		
41	10.1 General				
	Where provided, audible signals or cues shall not be used as the only means of conveying information, indicating an action, or prompting a response	Not Applicable			

412 ICT with Two-Way Voice Communication

#	Criteria	Conformance Level	Remarks and Explanations	
4	12.1 General			
	Where provided, audible signals or cues shall not be used as the only means of conveying information, indicating an action, or prompting a response	Not Applicable		
4	412.2 Volume Gain			
	ICT that provides two-way voice	Not Applicable		

communication shall conform to			
412.2.1 or 412.2.2.			
412.2.1 Volume Gain for Wireline Teleph	iones		
Volume gain conforming to 47 CFR			
68.317 shall be provided on analog	Not Applicable		
and digital wireline telephones.			
412.2.2 Volume Gain for Non-Wireline T	elephones		
A method for increasing volume shall	•		
be provided for non-wireline ICT.	Not Applicable		
412.3 Interference Reduction and Magne	etic Coupling		
Where ICT delivers output by a			
handset or other type of audio			
transducer that is typically held up to			
the ear, ICT shall reduce interference			
with hearing technologies and	Not Applicable		
provide a means for effective			
magnetic wireless coupling in			
conformance with 412.3.1 or			
412.3.2.			
412.3.1 Wireless Handsets			
ICT in the form of wireless handsets			
shall conform to ANSI/IEEE C63.19-	Not Applicable		
2011 (incorporated by reference, see	Not Applicable		
702.5.1).			
412.3.2 Wireline Handsets			
ICT in the form of wireline handsets,			
including cordless handsets, shall	Not Applicable		
conform to TIA-1083-B (incorporated	Not Applicable		
by reference, see702.9.1).			
	412.4 Digital Encoding of Speech		
ICT in IP-based networks shall			
transmit and receive speech that is			
digitally encoded in the manner			
specified by ITU-T Recommendation	Not Applicable		
G.722.2 (incorporated by reference,			
see 702.7.2) or IETF RFC 6716			
(incorporated by reference, see			

702.8.1).					
412.5 Real-Time Text Functionality	412.5 Real-Time Text Functionality				
Reserved – Note that FCC have NOPR for RTT for Wireline IP products. Link	Not Applicable				
412.6 Caller ID					
Where provided, caller identification and similar telecommunications functions shall be visible and audible.	Not Applicable				
412.7 Video Communication					
Where ICT provides real-time video functionality, the quality of the video shall be sufficient to support communication using sign language.	Not Applicable				

413 Closed Caption Processing Technologies

#	Criteria	Conformance Level	Remarks and Explanations		
4:	13.1 General				
	Where ICT displays or processes video with synchronized audio, ICT shall provide closed caption processing technology that conforms to 413.1.1 or 413.1.2.	Not Applicable			
43	13.1.1 Decoding and Display of Closed	Captions			
	Players and displays shall decode closed caption data and support display of captions.	Not Applicable			
43	413.1.2 Pass-Through of Closed Caption Data				
	Cabling and ancillary equipment shall pass through caption data.	Not Applicable			

414 Audio Description Processing Technologies

# Criteria	Conformance Level	Remarks and Explanations		
414.1 General				
Where ICT displays or processes video with synchronized audio, ICT shall provide audio description processing technology conforming to 414.1.1 or 414.1.2.	Not Applicable			
414.1.1 Digital Television Tuners		1		
Digital television tuners shall provide audio description processing that conforms to ATSC A/53 Digital Television Standard, Part 5 (2014) (incorporated by reference, see 702.2.1). Digital television tuners shall provide processing of audio description when encoded as a Visually Impaired (VI) associated audio service that is provided as a complete program mix containing audio description according to the ATSC A/53 standard.	Not Applicable			
414.1.2 Other ICT				
ICT other than digital television tuners shall provide audio description processing.	Not Applicable			

415 User Controls for Captions and Audio Descriptions

#	Criteria	Conformance Level	Remarks and Explanations
415.1 Gen	eral		
synchro user cor audio de 415.1. EXCEPTI	CT displays video with nized audio, ICT shall provide ntrols for closed captions and escriptions conforming to ION: Devices for personal use t be required to conform to	Not Applicable	

	415.1 provided that captions and audio descriptions can be enabled through system-wide platform settings.		
4:	5.1.1 Caption Controls		
	Where ICT provides operable parts for volume control, ICT shall also provide operable parts for caption selection.	Not Applicable	
41	5.1.2 Audio Description Controls		
	Where ICT provides operable parts for program selection, ICT shall also provide operable parts for the selection of audio description.	Not Applicable	

Chapter 5: Software

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA		
The requirements of Chapter 5 shall apply to software where required by 508 Chapter 2 (Scoping Requirements), 255 Chapter 2 (Scoping Requirements), and where otherwise referenced in any other chapter of the Revised 508 Standards or Revised 255 Guidelines. EXCEPTION: Where Web applications do not have access to platform accessibility services and do not include components that have access to platform accessibility services, they shall not be required to conform to 502 or 503 provided that they conform to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1).	See <u>WCAG 2.0</u> section	See information in WCAG section
Note Where the requirements in Chapter 5 does not address one or more functions of telecommunications or customer premises equipment, the functions not addressed shall conform to the Functional Performance		
Criteria specified in Chapter 3.		

502 Interoperability with Assistive Technology

#	Criteria	Conformance Level	Remarks and Explanations
5	02.1 General		
	Software shall interoperate with assistive technology and shall conform to 502. EXCEPTION: ICT conforming to 402 shall not be required to conform to 502.	Not Supported	RPAD uses Flex technology and some of the Flex API do not support Assistive Technology
5	02.2 Documented Accessibility Features		
	Software with platform features defined in platform documentation as accessibility features shall conform to 502.2.	Not Applicable	

502.2.1 User Control of Accessibility Features		
Platform software shall provide user control over platform features		
that are defined in the platform documentation as accessibility		
features.	Not Applicable	
Software shall not disrupt platform features that are defined in the		
platform documentation as accessibility features.		
502.3 Accessibility Services		
Platform software and software tools that are provided by the		
platform developer shall provide a documented set of accessibility		
services that support applications running on the platform to		
interoperate with assistive technology and shall conform to 502.3.	Not Applicable	
Applications that are also platforms shall expose the underlying		
platform accessibility services or implement other documented		
accessibility services		
502.3.1 Object Information		
The object role, state(s), properties, boundary, name, and	Not Supported	Current product will not support
description shall be programmatically determinable.	Νοι σαρροπεά	without significant re-design.
502.3.2 Modification of Object Information		
States and properties that can be set by the user shall be capable of	Not Supported	Current product will not support
being set programmatically, including through assistive technology.	Νοι σαρροπεά	without significant re-design.
502.3.3 Row, Column, and Headers		
If an object is in a data table, the occupied rows and columns, and		Current product will not support
any headers associated with those rows or columns, shall be	Not Supported	without significant re-design.
programmatically determinable.		
502.3.4 Values		
Any current value(s), and any set or range of allowable values	Not Supported	Current product will not support
associated with an object, shall be programmatically determinable	Νοι σαρροπεά	without significant re-design.
502.3.5 Modification of Values		
Values that can be set by the user shall be capable of being set	Not Supported	Current product will not support
programmatically, including through assistive technology.	Not supported	without significant re-design.
502.3.6 Label Relationships		
Any relationship that a component has as a label for another		Current product will not support
component, or of being labeled by another component, shall be	Not Supported	without significant re-design.
programmatically determinable.		without significant re-design.
502.3.7 Hierarchical Relationships		
Any hierarchical (parent-child) relationship that a component has as	Not Supported	Current product will not support
a container for, or being contained by, another component shall be		without significant re-design.

programmatically determinable.		
502.3.8 Text		
The content of text objects, text attributes, and the boundary of text rendered to the screen, shall be programmatically determinable.	Not Supported	Current product will not support without significant re-design.
502.3.9 Modification of Text		
Text that can be set by the user shall be capable of being set programmatically, including through assistive technology.	Not Supported	Current product will not support without significant re-design.
502.3.10 List of Actions		
A list of all actions that can be executed on an object shall be programmatically determinable.	Not Supported	Current product will not support without significant re-design.
502.3.11 Actions on Objects		
Applications shall allow assistive technology to programmatically execute available actions on objects.	Not Supported	Current product will not support without significant re-design.
502.3.12 Focus Cursor		
Applications shall expose information and mechanisms necessary to track focus, text insertion point, and selection attributes of user interface components.	Not Supported	Current product will not support without significant re-design.
502.3.13 Modification of Focus Cursor		
Focus, text insertion point, and selection attributes that can be set by the user shall be capable of being set programmatically, including through the use of assistive technology.	Not Supported	Current product will not support without significant re-design.
502.3.14 Event Notification		
Notification of events relevant to user interactions, including but not limited to, changes in the component's state(s), value, name, description, or boundary, shall be available to assistive technology.	Not Supported	Current product will not support without significant re-design.
502.4 Platform Accessibility Features		
Platforms and platform software shall conform to the requirements in ANSI/HFES 200.2, Human Factors Engineering of Software User Interfaces — Part 2: Accessibility (2008) (incorporated by reference, see 702.4.1) listed below:		
A Section 9.3.3 Enable sequential entry of multiple (chorded) keystrokes;	Not Applicable	
B Section 9.3.4 Provide adjustment of delay before key acceptance;	Not Applicable	
C Section 9.3.5 Provide adjustment of same-key double-strike acceptance;	Not Applicable	
D Section 10.6.7 Allow users to choose visual alternative for audio output;	Not Applicable	

E Section 10.6.8 Synchronize audio equivalents for visual events;	Not Applicable	
F Section 10.6.9 Provide speech output services; and	Not Applicable	
G Section 10.7.1 Display any captions provided.	Not Applicable	

503 Applications

# Criteria	Conformance Level	Remarks and Explanations		
503.1 General				
Applications shall conform to 503.	Not Applicable			
503.2 User Preferences				
Applications shall permit user preferences from platform settings for color, contrast, font type, font size, and focus cursor.				
EXCEPTION: Applications that are designed to be isolated from their underlying platform software, including Web applications, shall not be required to conform to 503.2.	Not Applicable			
503.3 Alternative User Interfaces				
Where an application provides an alternative user interface that functions as assistive technology, the application shall use platform and other industry standard accessibility services.	Not Applicable			
503.4 User Controls for Captions and Audio Description				
Where ICT displays video with synchronized audio, ICT shall provide user controls for closed captions and audio descriptions conforming to 503.4.	Not Applicable			
503.4.1 Caption Controls				
Where user controls are provided for volume adjustment, ICT shall provide user controls for the selection of captions at the same menu level as the user controls for volume or program selection.	Not Applicable			
503.4.2 Audio Description Controls				
Where user controls are provided for program selection, ICT shall provide user controls for the selection of audio descriptions at the same menu level as the user controls for volume or program selection.	Not Applicable			

504 Authoring Tools

# Criteria	Conformance Level	Remarks and Explanations		
504.1 General				
Where an application is an authoring tool, the application shall conform to 504 to the extent that information required for accessibility is supported by the destination format.	Not Applicable			
504.2 Content Creation or Editing				
 Authoring tools shall provide a mode of operation to create or edit content that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) for all supported features and, as applicable, to file formats supported by the authoring tool. Authoring tools shall permit authors the option of overriding information required for accessibility. EXCEPTION: Authoring tools shall not be required to conform to 504.2 when used to directly edit plain text source code. 	Not Applicable			
504.2.1 Preservation of Information Provided for Accessibility in Format	Conversion			
Authoring tools shall, when converting content from one format to another or saving content in multiple formats, preserve the information required for accessibility to the extent that the information is supported by the destination format.	Not Applicable			
504.2.2 PDF Export				
Authoring tools capable of exporting PDF files that conform to ISO 32000-1:2008 (PDF 1.7) shall also be capable of exporting PDF files that conform to ANSI/AIIM/ISO 14289-1:2016 (PDF/UA-1) (incorporated by reference, see 702.3.1).	Not Applicable			
504.3 Prompts				
Authoring tools shall provide a mode of operation that prompts authors to create content that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) for supported features and, as applicable, to file formats supported by the authoring tool.	Not Applicable			
504.4 Templates				
Where templates are provided, templates allowing content creation that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) shall be provided for a range of template uses for	Not Applicable			

supported features and, as applicable, to file formats supported by	
the authoring tool.	

Chapter 6: Support Documentation and Services

Notes:

#	Criteria	Conformance Level	Remarks and Explanations		
601	.1 Scope				
	The technical requirements in Chapter 6 shall apply to ICT support documentation and services where required by 508 Chapter 2 (Scoping Requirements), 255 Chapter 2 (Scoping Requirements), and where otherwise referenced in any other chapter of the Revised 508 Standards or Revised 255 Guidelines.	Heading cell – no response required			
602	.1 General	-			
	Documentation that supports the use of ICT shall conform to 602.	Supports			
602	602.2 Accessibility and Compatibility Features				
	Documentation shall list and explain how to use the accessibility and compatibility features required by Chapters 4 and 5. Documentation shall include accessibility features that are built-in and accessibility features that provide compatibility with assistive technology.	Supports	Documentation contains sections specific to Accessibility information for vision, hearing, and mobility impaired users		
602	502.3 Electronic Support Documentation				
	Documentation in electronic format, including Web-based self- service support, shall conform to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1).	See <u>WCAG 2.0</u> section	See information in WCAG section		
602	602.4 Alternate Formats for Non-Electronic Support Documentation				
	Where support documentation is only provided in non-electronic formats, alternate formats usable by individuals with disabilities shall be provided upon request.	Not Applicable			

603 Support Services

# Criteria	Conformance Level	Remarks and Explanations			
603.1 General					
ICT support services including, but not limited to, help desks, call centers, training services, and automated self-service technical support, shall conform to 603.	Supports	Support is primarily provided by audio, email (text), or video			
603.2 Information on Accessibility and Compatibility Features					
ICT support services shall include information on the accessibility and	Supports	Polycom documentation and web-			

	compatibility features required by 602.2.		design teams have implemented
			WCAG2 requirements (Web Content
			Accessibility Guidelines 2.0), whereby,
			customers with disabilities will be able
			to access documentation, using all
			commonly used accessibility tools.
			Information on Accessibility can be
			found in product user guides, or by
			contacting Polycom's helpdesk.
			Individuals can also contact
			Accessibility@Polycom.com for
			guidance.
6	3.3 Accommodation of Communication Needs		guidance.
0	5.5 Accommodation of communication needs		Clabel Compart and idea compart
	Support services shall be provided directly to the user or through a referral to a point of contact. Such ICT support services shall accommodate the communication needs of individuals with disabilities.	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
			Polycom's Knowledgebase Articles,
			documentation or community forums,
			depending on the products used.
			Individuals can make contact by e-mail
			via Accessibility@Polycom.com

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