- 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.

# Poly Accessibility Conformance Report

# **Revised Section 508 Edition**

VPAT<sup>®</sup> Version 2.2 – July 2018

Name of Product/Version: EagleEye Mini

Product Description: EPTZ USB video camera

Date: 10 Jan 2020

Contact information: Lacy.lei@poly.com

Notes:

**Evaluation Methods Used:** 

<sup>&</sup>quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

# **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>	Level A (Yes)
<u>WCAG20-20081211/</u>	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards as published by the U.S. Access Board in the Federal	
Register on January 18, 2017	(Yes)
Corrections to the ICT Final Rule as published by the US Access Board in the Federal	(163)
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 accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

### Table 1: Success Criteria, Level A

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:
<ul> <li>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
<ul> <li>1.2.2 Captions (Prerecorded) (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
<ul> <li>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
1.3.1 Info and Relationships (Level A) Also applies to:	Web: Electronic Docs:	Web: 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)		
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)		
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)	n	
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)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
· · · ·	Page 4 of 44	

Page **4** of **44** 

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
2.1.2 No Keyboard Trap (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)		
2.2.1 Timing Adjustable (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)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		Mah
•	Web: Electronic Docs:	Web: Electronic Docs:
Revised Section 508	Software:	Software:
<ul> <li>501 (Web)(Software)</li> </ul>	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)	Authorning 1001.	
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:
<ul> <li>501 (Web)(Software)</li> </ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		

Criteria	Conformance Level	Remarks and Explanations
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)		
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)		
2.4.4 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 rooi.
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)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.1 Error Identification (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)	Authorning 1001.	Authorning root.
3.3.2 Labels or Instructions (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
<ul> <li>501 (Web)(Software)</li> </ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
4.1.1 Parsing (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
<ul> <li>501 (Web)(Software)</li> </ul>	Software:	Software:
<ul> <li>504.2 (Authoring Tool)</li> </ul>	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:
<ul> <li>501 (Web)(Software)</li> </ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		

## Table 2: Success Criteria, Level AA

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:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
<ul> <li>501 (Web)(Software)</li> </ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
<ul> <li>501 (Web)(Software)</li> </ul>	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	NA / . I.	
Also applies to:	Web: Electronic Docs:	Web:
Revised Section 508		Electronic Docs: Software:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)	Additioning 1001.	Authorning 1001.
1.4.5 Images of Text (Level AA)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
<ul> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
2.4.6 Headings and Labels (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:
2.4.7 Focus Visible (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:
3.1.2 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)		
<ul> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Web: Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
3.2.4 Consistent Identification (Level AA)	Web:	Web:

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Authoring Tool:	Authoring Tool:
• 501 (Web)(Software) – Does not apply to non-web software		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (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)		
3.3.4 Error Prevention (Legal, Financial, Data) (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)		

### Table 3: Success Criteria, Level AAA

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		

Criteria	Conformance Level	Remarks and Explanations
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:	Web:	Web:
Revised Section 508 – Does not apply		
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		

Criteria	Conformance Level	Remarks and Explanations
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)		
Also applies to:	Web:	Web:
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 provide at least one mode of operation that does not require user vision.	Not Applicable	
302.2	With Limited Vision.		
	Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited vision.	Not Applicable	
302.3	Without Perception of Color.		
	Where a visual mode of operation is provided, ICT shall provide at least one visual mode of operation that does not require user perception of color.	Not Applicable	
302.4	Without Hearing.		
	Where an audible mode of	Not Applicable	

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	operation is provided, ICT		
	shall provide at least one		
	mode of operation that does		
	not require user hearing.		
302.5	With Limited Hearing.		
	Where an audible mode of	Not Applicable	
	operation is provided, ICT		
	shall provide at least one		
	mode of operation that		
	enables users to make use of		
	limited hearing.		
302.6	Without Speech.		
	Where speech is used for	Not Applicable	
	input, control, or operation,		
	ICT shall provide at least one		
	mode of operation that does		
	not require user speech.		
302.7	With Limited Manipulation.		
	Where a manual mode of	Not Applicable	
	operation is provided, ICT		
	shall provide at least one		
	mode of operation that does		
	not require fine motor		
	control or simultaneous		
	manual operations.		
302.8	With Limited Reach and Stren	<u> </u>	
	Where a manual mode of	Not Applicable	
	operation is provided, ICT		
	shall provide at least one		
	mode of operation that is		
	operable with limited reach		
	and limited strength.		

302.9	With Limited Language, Cogni	tive, 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
4	02.1 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	
4	02.2 Speech-Output Enabled.		
	ICT with a display screen shall be speech-output enabled for full and independent use by individuals with vision impairments.	Not Applicable	

	EXCEPTIONS:		
	1. Variable message signs		
	conforming to 402.5 shall not be		
	required to be speech-output		
	enabled.		
	2. Speech output shall not be		
	required where ICT display screens		
	only provide status indicators and		
	those indicators conform to 409.		
	3. Where speech output cannot be		
	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.		
40	2.2.1 Information Displayed On-Scre	een.	
T	Speech output shall be provided	Not Applicable	

Not Applicable	
Not Applicable	
rdination.	
Not Applicable	
Not Applicable	
	Not Applicable   rdination.   Not Applicable   Not Applicable   Not Applicable

Appendix D, Section 703.3.1.		
<b>EXCEPTION</b> : Devices for personal		
use shall not be required to		
conform to 402.2.5.		
402.3 Volume.		
ICT that delivers sound, including	Not Applicable	
speech output required by 402.2,		
shall provide volume control and		
output amplification conforming to		
402.3.		
EXCEPTION: ICT conforming to		
<b>EXCEPTION</b> : ICT conforming to 412.2 shall not be required to		
conform to 402.3.		
402.3.1 Private Listening.		
Where ICT provides private	Not Applicable	
listening, it shall provide a mode of		
operation for controlling the		
volume. Where ICT delivers output		
by an audio 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	Not Applicable	
listening, incremental volume		

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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.		
402.4 Characters on Display Screens.		
At least one mode of characters	Not Applicable	
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.		
402.5 Characters on Variable Message	Signs.	
Characters on variable message	Not Applicable	
signs shall conform to section		
703.7 Variable Message Signs of		
ICC A117.1-2009 (incorporated by		
reference, see 702.6.1).		

403 Biometrics

#	Criteria	Conformance Level	Remarks and Explanations
4	03.1 General.		
	Where provided, biometrics shall	Not Applicable	
	not be the only means for user		

identification or control.		
<b>EXCEPTION</b> : Where at least two biometric options that use different 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	
4	04.1 General.			
	ICT that transmits or converts	Not Applicable		
	information or communication			
	shall not remove non-proprietary			
	information provided for			
	accessibility or shall restore it upon			
	delivery.			

#### 405 Privacy

# Criteria	Conformance Level	Remarks and Explanations
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	Not Applicable	

enabled, the screen shall not blank	
automatically.	

#### 406 Standard Connections

# Criteria	Conformance Level	Remarks and Explanations
406.1 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	
4	07.1 General.			
	Where provided, operable parts	Not Applicable		
	used in the normal operation of ICT			
	shall conform to 407.			
4	07.2 Contrast			
	Where provided, keys and controls	Not Applicable		
	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.			

107.3 Input Controls			
At least one input control	Not Applicable		
conforming to 407.3 shall be			
provided for each function.			
<b>EXCEPTION:</b> 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.			
407.3.1 Tactilely Discernable			
Input controls shall be operable by	Not Applicable		
touch and tactilely discernible			
without activation.			
407.3.2			
407.3.2 Alphabetic Keys	Γ	1	
Where provided, individual	Not Applicable		
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.			
407.3.3 Numeric Keys			
Where provided, numeric keys	Not Applicable		
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).		
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	Not Applicable	
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.		
407.6 Operation		
At least one mode of operation	Not Applicable	
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.		
407.7 Tickets, Fare Cards, and Keycard	s.	
Where tickets, fare cards, or	Not Applicable	
keycards are provided, they shall		
have an orientation that is tactilely		
discernible if orientation is		
important to further use of the		
ticket, fare card, or keycard.		

40	407.8 Reach Height and Depth.		
	At least one of each type of	Not Applicable	
	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 reach or a		
	forward reach. Operable 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	Not Applicable	
	for a side reach or a forward reach		
	determined with respect to a		
	vertical 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	Not Applicable	
	vertical reference plane shall be 48		
	inches (1220 mm) long minimum.		
40	07.8.1.2 Vertical Plane for Forward R		
	Where a forward reach is provided,	Not Applicable	
	the vertical reference plane shall		
	be 30 inches (760 mm) long		
	minimum.		
40	07.8.2 Side Reach.		
	Operable parts of ICT providing a	Not Applicable	

		ſ	
	ach shall conform to		
	2.1 or 407.8.2.2. The vertical		
	ice plane shall be centered		
	operable part and placed at		
	ding edge of the maximum		
	ion of the ICT within the		
	of the vertical reference		
	Where a side reach requires		
	over a portion of the ICT,		
	ght of that portion of the		
ICT sha	ll be 34 inches (865 mm)		
maximu			
407.8.2.1	Unobstructed Side Reach		
	le parts of ICT providing a	Not Applicable	
side rea	ach shall conform to		
407.8.2	2.1 or 407.8.2.2. The vertical		
referen	ice plane shall be centered		
on the	operable part and placed at		
the lead	ding edge of the maximum		
protrus	ion of the ICT within the		
length o	of the vertical reference		
plane. V	Where a side reach requires		
a reach	over a portion of the ICT,		
the hei	ght of that portion of the		
	ll be 34 inches (865 mm)		
maximu	um.		
407.8.2.2	Obstructed Side Reach		
Where	the operable part is located	Not Applicable	
more th	han 10 inches (255 mm), but		
not mo	re than 24 inches (610 mm),		
beyond	I the vertical reference		
plane, t	the height of the operable		
part sha	all be 46 inches (1170 mm)		

high 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	Not Applicable	
forward reach shall conform to		
407.8.3.1 or 407.8.3.2. The vertical		
reference plane shall be centered,		
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	Not Applicable	
at the leading edge of the		
maximum protrusion within the		
length of the vertical reference		
plane of the ICT, 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	Not Applicable	
beyond the leading edge of the		
maximum protrusion within the		
length of the vertical reference		
plane, the operable part shall		
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 conform to Table 407.8.3.2.1.		
Link to table		
Knee and toe space under ICT shall	Not Applicable	
-	Not Applicable	
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		
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.		
every o menes (150 min) in height.		

#### 408 Display Screens

# Criteria	Conformance Level	Remarks and Explanations		
408.1 General.	08.1 General.			
Where provided, display screens	Not Applicable			
shall conform to 408.				
408.2 Visibility				
Where stationary ICT provides one	Not Applicable			
or more display screens, at least				
one of each type of display screen				
shall be visible from a point located				
40 inches (1015 mm) above the				
floor space where the display				
screen is viewed.				
408.3 Flashing	1			
Where ICT emits lights in flashes,	Not Applicable			
there shall be no more than three				
flashes in any one-second period.				
<b>EXCEPTION:</b> Flashes that do not				
exceed the general flash and red				
flash thresholds defined in WCAG				
2.0 (incorporated by reference, see				
702.10.1) are not required to				
conform to 408.3.				

#### 409 Status Indicators

#	Criteria	Conformance Level	Remarks and Explanations
-		Comormance Lever	
4	409.1 General		
	Where provided, status indicators	Supports	
	shall be discernible visually and by		
	touch or sound.		

#### 410 Color Coding

#	Criteria	Conformance Level	Remarks and Explanations		
410.1 Genera	410.1 General				
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	410.1 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
412.1 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	
412.2 Volume Gain		
ICT that provides two-way voice communication shall conform to 412.2.1 or 412.2.2.	Not Applicable	
412.2.1 Volume Gain for Wireline Tele	phones.	
Volume gain conforming to 47 CFR 68.317 shall be provided on analog and digital wireline telephones.	Not Applicable	
412.2.2 Volume Gain for Non-Wireline	Telephones.	
A method for increasing volume shall be provided for non-wireline ICT.	Not Applicable	
412.3 Interference Reduction and Mag	netic 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 provide a means for effective magnetic wireless coupling in conformance with 412.3.1 or 412.3.2.	Not Applicable	
412.3.1 Wireless Handsets.		
ICT in the form of wireless handsets	Not Applicable	

r - r		
shall conform to ANSI/IEEE C63.19-		
2011 (incorporated by reference, see		
702.5.1).		
412.3.2 Wireline Handsets.		
ICT in the form of wireline handsets,	Not Applicable	
including cordless handsets, shall		
conform to TIA-1083-B (incorporated		
by reference, see702.9.1).		
412.4 Digital Encoding of Speech		
ICT in IP-based networks shall	Not Applicable	
transmit and receive speech that is		
digitally encoded in the manner		
specified by ITU-T Recommendation		
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.		
Reserved – Note that FCC have	Not Applicable	
NOPR for RTT for Wireline IP		
products. Link		
412.6 Caller ID.		
Where provided, caller identification	Not Applicable	
and similar telecommunications		
functions shall be visible and		
audible.		
412.7 Video Communication.		
Where ICT provides real-time video	Supports	
functionality, the quality of the video		
shall be sufficient to support		
communication using sign language.		

#### 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			
4	13.1.1 Decoding and Display of Close	d Captions.			
	Players and displays shall decode closed caption data and support display of captions.	Not Applicable			
4	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		
43	414.1 General.				
	Where ICT displays or processes	Not Applicable			
	video with synchronized audio, ICT				
	shall provide audio description				
	processing technology conforming				
	to 414.1.1 or 414.1.2.				
43	14.1.1 Digital Television Tuners.				
	Digital television tuners shall	Not Applicable			
	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.				

4	414.1.2 Other ICT.			
#	Criteria	Conformance Level	Remarks and Explanations	
	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 General		
Where ICT displays video with	Not Applicable	
synchronized audio, ICT shall		
provide user controls for closed		
captions and audio descriptions		
conforming to 415.1.		
EXCEPTION: Devices for personal		
use shall not be required to		
conform to 415.1 provided that		
captions and audio descriptions		
can be enabled through system-		
wide platform settings.		
415.1.1 Caption Controls		
Where ICT provides operable parts	Not Applicable	
for volume control, ICT shall also		
provide operable parts for caption		
selection.		
415.1.2 Audio Description Controls		
Where ICT provides operable parts	Not Applicable	
for program selection, ICT shall also		
provide operable parts for the		
selection of audio description.		

### **Chapter 5: Software**

Conformance Level	Remarks and Explanations
See <u>WCAG 2.0</u> section	See information in WCAG section

#### 502 Interoperability with Assistive Technology

Conformance Level	Remarks and Explanations
Not Applicable	
Not Applicable	
· ·	
es Not Applicable	
le l	
Not Applicable	
У	
Not Applicable	
	e Not Applicable

FOR 2.2. Medification of Object Information					
502.3.2 Modification of Object Information.					
States and properties that can be set by the user shall be capable	Not Applicable				
of being set programmatically, including through assistive					
technology.					
502.3.3 Row, Column, and Headers.	1				
If an object is in a data table, the occupied rows and columns, and	Not Applicable				
any headers associated with those rows or columns, shall be					
programmatically determinable.					
502.3.4 Values.					
Any current value(s), and any set or range of allowable values	Not Applicable				
associated with an object, shall be programmatically determinable					
502.3.5 Modification of Values.					
Values that can be set by the user shall be capable of being set	Not Applicable				
programmatically, including through assistive technology.					
502.3.6 Label Relationships.					
Any relationship that a component has as a label for another	Not Applicable				
component, or of being labeled by another component, shall be					
programmatically determinable.					
502.3.7 Hierarchical Relationships.					
Any hierarchical (parent-child) relationship that a component has	Not Applicable				
as a container for, or being contained by, another component shall					
be programmatically determinable.					
502.3.8 Text.					
The content of text objects, text attributes, and the boundary of	Not Applicable				
text rendered to the screen, shall be programmatically					
determinable.					
502.3.9 Modification of Text.					
Text that can be set by the user shall be capable of being set	Not Applicable				
programmatically, including through assistive technology.					
502.3.10 List of Actions.					
A list of all actions that can be executed on an object shall be	Not Applicable				
programmatically determinable.					

50	02.3.11 Actions on Objects.	
	Applications shall allow assistive technology to programmatically	Not Applicable
	execute available actions on objects.	
50	2.3.12 Focus Cursor.	
	Applications shall expose information and mechanisms necessary	Not Applicable
	to track focus, text insertion point, and selection attributes of user	
	interface components.	
50	02.3.13 Modification of Focus Cursor.	
	Focus, text insertion point, and selection attributes that can be set	Not Applicable
	by the user shall be capable of being set programmatically,	
	including through the use of assistive technology.	
50	02.3.14 Event Notification.	
	Notification of events relevant to user interactions, including but	Not Applicable
	not limited to, changes in the component's state(s), value, name,	
	description, or boundary, shall be available to assistive technology.	
50	02.4 Platform Accessibility Features.	
	Platforms and platform software shall conform to the	Not Applicable
	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:	
Α	Section 9.3.3 Enable sequential entry of multiple (chorded)	Not Applicable
	keystrokes;	
В	Section 9.3.4 Provide adjustment of delay before key acceptance;	Not Applicable
С	Section 9.3.5 Provide adjustment of same-key double-strike	Not Applicable
	acceptance;	
D	Section 10.6.7 Allow users to choose visual alternative for audio	Not Applicable
	output;	
-	Caption 10.0.0 Symphone and a contral state for viewel and the	Net Applicable
Ε	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	Not Applicable			
for color, contrast, font type, font size, and focus cursor.				
<b>EXCEPTION:</b> Applications that are designed to be isolated from				
their underlying platform software, including Web applications,				
shall not be required to conform to 503.2.				
503.3 Alternative User Interfaces.	503.3 Alternative User Interfaces.			
Where an application provides an alternative user interface that	Not Applicable			
functions as assistive technology, the application shall use				
platform and other industry standard accessibility services.				
503.4 User Controls for Captions and Audio Description.				
Where ICT displays video with synchronized audio, ICT shall	Not Applicable			
provide user controls for closed captions and audio descriptions				
conforming to 503.4.				
503.4.1 Caption Controls				
Where user controls are provided for volume adjustment, ICT shall	Not Applicable			
provide user controls for the selection of captions at the same				
menu level as the user controls for volume or program selection.				
503.4.2 Audio Description Controls				
Where user controls are provided for program selection, ICT shall	Not Applicable			

provide user controls for the selection of audio descriptions at the	
same menu level as the user controls for volume or program	
selection.	

#### 504 Authoring Tools

#	Criteria	Conformance Level	Remarks and Explanations		
50	04.1 General.				
	Where an application is an authoring tool, the application shall	Not Applicable			
	conform to 504 to the extent that information required for				
	accessibility is supported by the destination format.				
50	4.2 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	See WCAG 2.0 section	See information in WCAG section		
	authoring tool. Authoring tools shall permit authors the option of	See WCAG 2.0 section	See mornation in wead section		
	overriding information required for accessibility.				
	overhaing information required for accessionity.				
	<b>EXCEPTION:</b> Authoring tools shall not be required to conform to				
	504.2 when used to directly edit plain text source code.				
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion.			·		
	Authoring tools shall, when converting content from one format	Not Applicable			
	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.				
50	504.2.2 PDF Export.				
	Authoring tools capable of exporting PDF files that conform to ISO	Not Applicable			
	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).				

5	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		
5	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 supported features and, as applicable, to file formats supported by the authoring tool.	Not Applicable		

### **Chapter 6: Support Documentation and Services**

# Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	
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	Supports	
Requirements), and where otherwise referenced in any other		
chapter of the Revised 508 Standards or Revised 255 Guidelines.		
602.1 General.		
Documentation that supports the use of ICT shall conform to 602.	Supports	
602.2 Accessibility and Compatibility Features.		
Documentation shall list and explain how to use the accessibility	Supports	
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.		
602.3 Electronic Support Documentation.		
Documentation in electronic format, including Web-based self-		
service support, shall conform to Level A and Level AA Success		See information in WCAG section
Criteria and Conformance Requirements in WCAG 2.0	See <u>WCAG 2.0</u> section	
(incorporated by reference, see 702.10.1).		
602.4 Alternate Formats for Non-Electronic Support Documentation		
Where support documentation is only provided in non-electronic	Supports	
formats, alternate formats usable by individuals with disabilities		
shall be provided upon request.		

#### 603 Support Services

# Criteria	Conformance Level	Remarks and Explanations
603.1 General		
<ul> <li>ICT support services including, but not limited to, help desks, call centers, training services, and automated self-service technical support, shall conform to 603.</li> <li>603.2 Information on Accessibility and Compatibility Features.</li> </ul>	Supports	
		Poly documentation and web-design
ICT support services shall include information on the accessibility and compatibility features required by 602.2.	Supports	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 Poly's helpdesk. Individuals can also contact <u>Acessibility@Poly.com</u> for guidance.
603.3 Accommodation of Communication Needs.		
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 Poly's Knowledgebase Articles, documentation or community forums, depending on the products used. Individuals can make contact by e-mail via <u>Accessibility@Poly.com</u>

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