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

Name of product: Poly P21

Version(s): 1.0

Publish date(s): [date form is finalized] 06/2021

Product description: 21" Display with embedded USB camera, speakers and microphones

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

Notes: [any notes you want to put in about the product's accessibility or other factors that may impact how and where it's used]

Evaluation methods used: [specific methods and options used to test the accessibility of the product: types of testing methods, tools, specific test cases, etc.]

Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standard/guidelines:

Standard/Guideline	Included in Report
Web Content Accessibility Guidelines 2.0	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Web Content Accessibility Guidelines 2.1	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 and Section 255 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

Terms

The terms used in the conformance level information are defined as follows:

- Supports: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- Partially Supports: Some functionality of the product does not meet the criterion.
- Does Not Support: The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product. If the criterion does not apply, explain why. If an accessible alternative is used, describe it.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.x Level AAA.

Web Content Accessibility Guidelines (WCAG 2.x)

Tables 1 and 2 also document conformance with Revised Section 508:

• Chapter 6 – 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.x Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Notes: Product is hardware only. For software functionality of other integrated components, see the appropriate product accessibility conformance report. This product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Web: Partially Supports	Web: Alt-text or adjacent text for most images.
Also applies to:	Electronic Docs: Supports	Electronic Docs: Alt-text or adjacent text for most
Revised Section 508		images.
501 (Web)(Software)		Software:
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web: Not Applicable Electronic Docs: Not	Web: Videos on corporate website are decorative only.
Also applies to: Revised Section 508	Applicable	Electronic Docs: No audio or video in documentation.
501 (Web)(Software)		Software:
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Web: Not Applicable	Web: Videos on corporate website are decorative only.
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Electronic Docs: Supports	Electronic Docs: No audio or video in documentation. Software: Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Web: Not Applicable Electronic Docs: Does Not	Web: Videos on corporate website are decorative only.
Also applies to: Revised Section 508	Support	Electronic Docs: No audio or video in documentation.
501 (Web)(Software)		Software:
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)	Web: Partially Supports	Web: Some underlined elements are used
Also applies to:	Electronic Docs: Supports	inconsistently between headings and link elements when all text is the same color. Some
Revised Section 508		links only use color to differentiate them from the
501 (Web)(Software)		surrounding text.
504.2 (Authoring Tool)		Electronic Docs:
602.3 (Support Docs)		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.2 Audio Control (Level A)	Web: Not Applicable	Web: No auto-played audio on web pages.
Also applies to:	Electronic Docs: Supports	Electronic Docs: No audio in documentation.
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)	Web: Partially Supports	Web: Pages contain a layer to indicate live chat
Also applies to:	Electronic Docs: Partially	with a representative, but the option is only available by clicking on a mouse.
Revised Section 508	Supports	
501 (Web)(Software)		Some pages also contain dynamic information tiles that become blank when you tab through the
504.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
602.3 (Support Docs)		page. You can only retrieve the tile information by using the mouse.
		Electronic Docs:
		Software:
		Authoring Tool: Product is not an authoring tool.
<u>2.1.2 No Keyboard Trap</u> (Level A) Also applies to: Revised Section 508	Web: Partially Supports Electronic Docs: Partially Supports	Web: The search element in the header can only be exited using a mouse to click the Close button or by navigating to the corporate logo to go back to the home page.
501 (Web)(Software)		Electronic Docs:
504.2 (Authoring Tool)		Software:
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to:	Web: Not Applicable Electronic Docs: Not	Web: Website doesn't provide content that natively involves keyboard shortcuts.
evised Section 508 – Does not apply	Applicable	Electronic Docs: Electronic documentation doesn't provide content that natively involves keyboard shortcuts.
		Software:
		Authoring Tool: Product is not an authoring tool.
2.2.1 Timing Adjustable (Level A)	Web: Supports	Web:
Also applies to: Revised Section 508	Electronic Docs: Supports	Electronic Docs: No time limits to accessing content.
501 (Web)(Software)		Software:
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)	Web: Does Not Support	Web: Decorative videos play on a continual loop
Also applies to:	Electronic Docs: Supports	and provide no mechanism to pause, stop, or hide the videos.
Revised Section 508 501 (Web)(Software)		Electronic Docs: No dynamic content in documentation.
504.2 (Authoring Tool) 602.3 (Support Docs)		Software: Authoring Tool: Product is not an authoring tool.
2.3.1 Three Flashes or Below Threshold (Level A)	Web: Supports	Web:

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Supports	Electronic Docs: No dynamic content in
Revised Section 508		documentation.
501 (Web)(Software)		Software:
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software) – Does not apply to non- web software		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
2.4.2 Page Titled (Level A)	Web: Partially Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
<u>2.5.1 Pointer Gestures</u> (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Not Applicable Electronic Docs: Not Applicable	Web: Web pages don't require multipoint gestures. Electronic Docs: Electronic content doesn't require multipoint gestures. Software:
2.5.2 Pointer Cancellation (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Supports Electronic Docs: Supports	Authoring Tool: Product is not an authoring tool. Web: Electronic Docs: Software: Authoring Tool: Product is not an authoring tool.
<u>2.5.3 Label in Name</u> (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Partially Supports Electronic Docs: Not Applicable	Web: Some web pages include a programmatic name for labeled elements. Electronic Docs: Electronic docs don't have programmable elements that require labels. Software: Authoring Tool: Product is not an authoring tool.
2.5.4 Motion Actuation (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Not Applicable Electronic Docs: Not Applicable	Web: Web pages don't require motion to use. Electronic Docs: Electronic content doesn't require motion to use. Software: Authoring Tool: Product is not an authoring tool.
 3.1.1 Language of Page (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Supports Electronic Docs: Supports	Web: Electronic Docs: Software: Authoring Tool: Product is not an authoring tool.
3.2.1 On Focus (Level A) Also applies to: Revised Section 508 501 (Web)(Software)	Web: Partially Supports Electronic Docs: Supports	Web: Product information tiles are dynamic when you mouse over them, but they are blank when you tab through the page. You can only retrieve the tile information by using the mouse.

Criteria	Conformance Level	Remarks and Explanations
504.2 (Authoring Tool) 602.3 (Support Docs)		Pages contain a layer to indicate live chat with a representative, but the option is only available by clicking on a mouse.
		Electronic Docs:
		Software:
		Authoring Tool: Product is not an authoring tool.
3.2.2 On Input (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Partially	Electronic Docs:
Revised Section 508	Supports	Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)	Web: Partially Supports	Web: Most web pages use standard controls, but
Also applies to:	Electronic Docs: Supports	dynamic product information tiles can't be
Revised Section 508		programmatically determined using a standard screen reader.
501 (Web)(Software)		Electronic Docs: Electronic docs use standard
504.2 (Authoring Tool)		controls.
602.3 (Support Docs)		Software:
		Authoring Tool: Product is not an authoring tool.

Table 2: Success Criteria, Level AA

Notes: Product is hardware only. For software functionality of other integrated components, see the appropriate product accessibility conformance report. This product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	Web: Web content doesn't include live or
Also applies to:	Electronic Docs: Not	streaming content.
Revised Section 508	Applicable	Electronic Docs: Electronic documentation
501 (Web)(Software)		doesn't provide live or streaming content.
504.2 (Authoring Tool)		Software:
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Does Not Support	Web: Videos on corporate website are
Also applies to:	Electronic Docs: Does Not	decorative only and do not have an audio
Revised Section 508	Support	description available.
501 (Web)(Software)		Electronic Docs: No audio or video in documentation.
504.2 (Authoring Tool)		Software:
602.3 (Support Docs)		
		Authoring Tool: Product is not an authoring tool.
1.3.4 Orientation (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply		Software:
		Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.3.5 Identify Input Purpose (Level AA 2.1 only) Also applies to:	Web: Does Not Support Electronic Docs: Does Not	Web: Forms on website do not include correct programmable labels for form fields.
Revised Section 508 – Does not apply	Support	Electronic Docs: Electronic documentation not in HTML format.
		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.3 Contrast (Minimum) (Level AA)	Web: Partially Supports	Web: User can control contrast for website using
Also applies to:	Electronic Docs: Partially	integrated AudioEye plug-in, a third-party AT option.
Revised Section 508	Supports	
501 (Web)(Software)		Electronic Docs: Written documentation: some page elements below color contrast ratio
504.2 (Authoring Tool)		requirements. Text and images meet color
602.3 (Support Docs)		contrast ratio requirements (images may be contingent on product UI itself being compliant).
		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.4 Resize text (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)	Web: Partially Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs: Some setup sheets contain
Revised Section 508		images of text within larger graphics because it's
501 (Web)(Software)		essential to render them as text to preserve the logical reading order of the documentation.
504.2 (Authoring Tool)		Setup sheets also contain images of localized
602.3 (Support Docs)		text, but the English equivalents are live text.
		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.10 Reflow (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.11 Non-text Contrast (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply		Software:
		Authoring Tool: Product is not an authoring tool.
1.4.12 Text Spacing (Level AA 2.1 only)	Web: Partially Supports	Web: User can control contrast for website using
Also applies to: Revised Section 508 – Does not apply	Electronic Docs: Partially Supports	integrated AudioEye plug-in, a third-party AT option.
Revised Section 500 – Does not apply		Electronic Docs: Most written documentation conforms to line height, but letter spacing is not addressed.
		Software:
		Authoring Tool: Product is not an authoring tool.
<u>1.4.13 Content on Hover or Focus</u> (Level AA 2.1 only) Also applies to:	Web: Does Not Support Electronic Docs: Does Not Support	Web: No mechanism to dismiss hover content without moving the mouse or changing the keyboard focus.
Revised Section 508 – Does not apply		Electronic Docs:
		Software:
		Authoring Tool: Product is not an authoring tool.
2.4.5 Multiple Ways (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Authoring Tool: Product is not an authoring tool.
501 (Web)(Software) – Does not apply to non- web software		
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
2. <u>4.6 Headings and Labels</u> (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508		Software:
501 (Web)(Software)		Authoring Tool: Product is not an authoring tool.

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

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

Table 3: Success Criteria, Level AAA

Notes: Not evaluated. Level AAA does not apply.

Revised Section 508 Report

Chapter 3: <u>Functional Performance Criteria</u> (FPC) (**Remove Justification and TD columns to create VPAT*)

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	All device features can be controlled from the PC it is connected to (depends on the video client used for the calls and\or Poly Lens application) Buttons accompanied by audio tones when pressed.

Criteria	Conformance Level	Remarks and Explanations
		Turning Mute on\off is accompanied with different tones
		Vanity lights intensity set by touching the side of the display along a clear edge of the display. Setting intensity automatically (using ambient light sensor) will be supported post release
		Buttons are lit in high contrast
		Buttons accompanied by audio tones when pressed.
302.2 With Limited Vision	Supports	Turning Mute on\off is accompanied with different tones
		Vanity lights intensity set by touching the side of the display along a clear edge of the display. Setting intensity automatically (using ambient light sensor) will be supported post release
302.3 Without Perception of Color	Supports	Turning Mute on\off (which is using red\green colors) is accompanied with different tones
302.4 Without Hearing	Supports	Buttons are lit in high contrast with indicating colors Light intensity uses level meter
302.5 With Limited Hearing	Supports	Buttons are lit in high contrast with indicating colors Light intensity uses level meter
302.6 Without Speech	NA	Speech for control is not supported by the device
		Physical operation does not require fine motor control or simultaneous actions.
302.7 With Limited Manipulation	Supports	The product features dedicated volume control touch buttons (volume up/down, mute and answer/hang-up)

Criteria	Conformance Level	Remarks and Explanations
		All system functions can be controlled from the PC
302.8 With Limited Reach and Strength	Supports	Touch sensitive call-control interface is responsive is slightest human touch. All system functions can be controlled from the PC
		Device camera can auto-track and frame the speaker.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Device uses universally accepted visual icons for Hang-up, Mute and Volume changes (increase/decrease on the touchpad). All system functions can be controlled from the PC

Chapter 4: <u>Hardware</u>

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

For information on this section, view the following US Access Board webinar: <u>https://www.accessibilityonline.org/cioc-508/archives/110614</u>

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality		
402.1 General		
402.2 Speech-Output Enabled		
402.2.1 Information Displayed On-Screen	Not applicable	These are not closed functionality systems
402.2.2 Transactional Outputs	Not applicable	These are not closed functionality systems
402.2.3 Speech Delivery Type and Coordination	Not applicable	These are not closed functionality systems
402.2.4 User Control	Not applicable	These are not closed functionality systems.
402.2.5 Braille Instructions	Not applicable	These are not closed functionality systems.
402.3 Volume		
402.3.1 Private Listening	Not applicable	These are not closed functionality systems

Criteria	Conformance Level	Remarks and Explanations
402.3.2 Non-private Listening	Not applicable	These are not closed functionality systems
402.4 Characters on Display Screens	Not applicable	These are not closed functionality systems
402.5 Characters on Variable Message Signs	Not applicable	These are not closed functionality systems
403 Biometrics		
403.1 General	Supports	When using the camera with supported video conferencing technology the camera can track and frame speakers automatically when they speak.
404 Preservation of Information Provided for Accessibility		
404.1 General	Supports	
<u>405 Privacy</u>		
405.1 General	Supports	
406 Standard Connections		
406.1 General	Supports	Device connected to standard PC using USB.
407 Operable Parts		Heading cell – no response required
407.2 Contrast	Supports	
407.3 Input Controls		
407.3.1 Tactilely Discernible	Partially support	Vanity lights provide a tactile ridge to indicate light intensity based upon finger position.
407.3.2 Alphabetic Keys	Not Applicable	controls are limited to Rocket Icon, Partner Icon, Mute, Volume, Headset keys.
407.3.3 Numeric Keys	Not applicable	No numeric keys controls are limited to Rocket Icon, Partner Icon, Mute, Volume, Headset keys.
407.4 Key Repeat	Not applicable	controls are limited to Rocket Icon, Partner Icon, Mute, Volume, Headset keys.

Criteria	Conformance Level	Remarks and Explanations
407.5 Timed Response	Supports	No timed responses are required
407.6 Operation	Supports	
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	Not part of the design.
407.8 Reach Height and Depth		Not required to be mounted
407.8.1 Vertical Reference Plane	Not applicable	Not required to be mounted
407.8.1.1 Vertical Plane for Side Reach	Not applicable	Not required to be mounted
407.8.1.2 Vertical Plane for Forward Reach	Not applicable	Not required to be mounted
407.8.2 Side Reach	Not applicable	Not required to be mounted
407.8.2.1 Unobstructed Side Reach	Not applicable	Not required to be mounted
407.8.2.2 Obstructed Side Reach	Not applicable	Not required to be mounted
407.8.3 Forward Reach	Not applicable	Not required to be mounted
407.8.3.1 Unobstructed Forward Reach	Not applicable	Not required to be mounted
407.8.3.2 Obstructed Forward Reach	Not applicable	Not required to be mounted
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not applicable	Not required to be mounted
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	Not applicable	Not required to be mounted
408 Display Screens		
408.2 Visibility	Supports	Not required to be mounted. Display location is at user discretion.
408.3 Flashing	Supports	
409 Status Indicators		
409.1 General	Partially Supports	All status conveyed visually. Some indicators available thru touch feedback.
		Most status indicators by LED also provide audio feedback. But, not all.

Criteria	Conformance Level	Remarks and Explanations
410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General	Partially Supports	LED indicator provide both color and pattern behavior status or functionality. However, some product statuses have identical pattern behaviors and the only difference is the LED color.
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General	Supports	
412 ICT with Two-Way Voice Communication	Heading cell – no response required	Heading cell – no response required
412.2 Volume Gain	Heading cell – no response required	Heading cell – no response required
412.2.1 Volume Gain for Wireline Telephones	Not applicable	No two way voice compatibility.
412.2.2 Volume Gain for Non-Wireline ICT	Not applicable	No two way voice compatibility.
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets	Not applicable	No two way voice compatibility.
412.3.2 Wireline Handsets	Not applicable	No two way voice compatibility.
412.4 Digital Encoding of Speech	Not applicable	No two way voice compatibility.
412.5 Real-Time Text Functionality	Not applicable	No two way voice compatibility.
412.6 Caller ID	Not applicable	No two way voice compatibility.
412.7 Video Communication	Not applicable	No two way voice compatibility.
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability	Not appl	No two way voice compatibility.
412.8.2 Voice and Hearing Carry Over	Not appl	
412.8.3 Signal Compatibility		

Criteria	Conformance Level	Remarks and Explanations
412.8.4 Voice Mail and Other Messaging Systems		
413 Closed Caption Processing Technologies	Heading cell – no response required	Heading cell – no response required
413.1.1 Decoding and Display of Closed Captions	Supports	
413.1.2 Pass-Through of Closed Caption Data	Supports	
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners	Not applicable	Product is an accessory, no information processing and display inside.
414.1.2 Other ICT	Not Applicable	Product is an accessory, no information processing and display inside.
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls Need to think on.	Change to NA	Design is for personal use. Captions can be enabled thru host system.
415.1.2 Audio Description Controls	Not Applicable	Design is for personal use. Audio can be enabled thru host system

Chapter 5: Software

Notes: Product is hardware only. For software functionality of other integrated components, see the appropriate product accessibility conformance report. This product is not an authoring tool.

Chapter 6: Support Documentation and Services

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

Legacy Polycom products and Poly products hosted on the <u>Poly Online Support Center</u> (the Polycom Support site) or at the <u>Polycom Documentation Library</u> (PDL).

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Supports	Poly Studio P21 User Guide and Poly Studio P21 Quick Start Guide contain sections specific to Accessibility information for vision, hearing, and/or mobility impaired users.
602.3 Electronic Support Documentation	See <u>WCAG 2.x</u> section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	Product documentation is available in a screen reader format. Other formats may be made available on request. Contact accessibility@poly.com.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supports	Poly provides information on the required topics upon request. Contact <u>accessibility@poly.com</u> .
603.3 Accommodation of Communication Needs	Supports	Global Support provides support services to individuals with disabilities in the following ways: (1) the Web for hearing impaired, (2) the phone for site impaired or individuals using speech devices. The hearing-impaired individual has access to opening a service ticket via the web and communicating about the issue via the web, as well as taking advantage of Poly's knowledge base articles, documentation or community forums, depending on the products used. Individuals can make contact by email via <u>accessibility@poly.com</u> .

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Customization of the product voids this conformance statement from Plantronics, Inc. Customers may make independent conformance statements if they have conducted due diligence to meet all relevant requirements for their customization. Please consult with Assistive Technology (AT) vendors for compatibility specifications of specific AT products.

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