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

Name of product: Poly Voice OS

Version(s): 8.0.0

Publish date(s): 08/2022

Product description: Software for the Poly Edge E series desk phones.

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

Notes: This document describes accessibility features. It does not include maintenance and troubleshooting procedures. Poly has created a full accessibility user guide for this product, which describes the phone features from an accessibility perspective and is organized by disability type.

Evaluation methods used: This document uses IP Telephony evaluation methods in the field of Voice over Internet Protocol (VoIP). User validation through traditional human factors testing was performed on prototype samples and obtained positive user feedback. This was additional to internal Alpha user testing and external Beta testing.

We're taking steps to improve our test subject pool and include people with disabilities in our user validation testing for this product. However, the ongoing Covid-19 pandemic has presented significant challenges to locate and adequately test with the target audience due to safety concerns. In addition, company policy requires that our employees refrain from meeting in-person for any activity unless deemed critical, and with safety precautions met. We're continuing to work safely and creatively within Covid-19 restrictions to address the CVAA requirement.

Applicable Standards/Guidelines

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

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

Terms

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

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

Web Content Accessibility Guidelines (WCAG 2.x)

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

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

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

Table 1: Success Criteria, Level A

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

"Web" applies to corporate website, whereas "Software" applies to embedded software or system web interface, as applicable.

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: Revised Section 508	Electronic Docs: Partially Supports	Electronic Docs: Alt-text or adjacent text for most images.
501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Software: Partially Supports Authoring Tool: Not Applicable	Software: Only supports Web UI. Some icons at not usable with text to speech function and does not have alt text. Authoring Tool: Product is not an authoring tool.
1.2.1 Audio-only and Video-only (Prerecorded)(Level A)Also applies to:Revised Section 508501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web: Videos on corporate website are decorative only. Electronic Docs: No audio or video in documentation. Software: No prerecorded audio or video content in this product. Authoring Tool: Product is not an 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: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	Web: Videos on corporate website are decorative only. Electronic Docs: No audio or video in documentation. Software: Desk phone does not have prerecorded media. Authoring Tool: Product is not an authoring tool.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable	Web: Videos on corporate website are decorative only. Electronic Docs: No audio or video in documentation.

Criteria	Conformance Level	Remarks and Explanations
501 (Web)(Software)	Authoring Tool: Not	Software: Desk phone does not have
504.2 (Authoring Tool)	Applicable	prerecorded media.
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
1.3.1 Info and Relationships (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Partially Supports	Software: Most elements are programmatically
501 (Web)(Software)	Authoring Tool: Not	labeled (and some functionality is not). Some icons at not usable with text to speech function
504.2 (Authoring Tool)	Applicable	and does not have all text.
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
1.3.2 Meaningful Sequence (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
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	Software: Supports	links only use color to differentiate them from the
501 (Web)(Software)	Authoring Tool: Not	surrounding text.
504.2 (Authoring Tool)	Applicable	Electronic Docs:
602.3 (Support Docs)		Software:
		Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
1.4.2 Audio Control (Level A)	Web: Not Applicable	Web: No auto-played audio on web pages.
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.1.1 Keyboard (Level A) Also applies to: Revised Section 508 501 (Web)(Software)	Web: Not Applicable Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable Web: Partially Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable	 Web: No auto-played audio on web pages. Electronic Docs: No audio in documentation. Software: No auto-played audio on the phone. Authoring Tool: Product is not an authoring tool. Web: Pages contain a layer to indicate live chat with a representative, but the option is only available by clicking on a mouse. Some pages also contain dynamic information tiles that become blank when you tab through the page. You can only retrieve the tile information
504.2 (Authoring Tool) 602.3 (Support Docs) 2.1.2 No Keyboard Trap (Level A)	Web: Partially Supports	by using the mouse. Electronic Docs: Software: Authoring Tool: Product is not an authoring tool. Web: The search element in the header can only
Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable	be exited using a mouse to click the Close button or by navigating to the corporate logo to go back to the home page. Electronic Docs: Software: Authoring Tool: Product is not an authoring tool.
2.1.4 Character Key Shortcuts (Level A 2.1 only) Also applies to: Revised Section 508 – Does not apply	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable	 Web: Website doesn't provide content that natively involves keyboard shortcuts. Electronic Docs: Electronic documentation doesn't provide content that natively involves keyboard shortcuts. Software: Not a use case for a desk phone. Authoring Tool: Product is not an authoring tool.
2.2.1 Timing Adjustable (Level A) Also applies to:	Web: Supports	Web:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508	Electronic Docs: Not	Electronic Docs: No time limits to accessing
501 (Web)(Software)	Applicable	content.
504.2 (Authoring Tool)	Software: Supports	Software: Call function timing is controlled by the network on the server. Service provider or admin
602.3 (Support Docs)	Authoring Tool: Not Applicable	could adjust the timing.
		Authoring Tool: Product is not an authoring tool.
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: Not	and provide no mechanism to pause, stop, or hide the videos.
Revised Section 508	Applicable	Electronic Docs: No dynamic content in
501 (Web)(Software)	Software: Supports	documentation.
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	Software: Message waiting indicator can be
602.3 (Support Docs)		disabled to prevent blinking. Idle phone state indicator can be set to not blink.
		Authoring Tool: Product is not an authoring tool.
2.3.1 Three Flashes or Below Threshold (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Not	Electronic Docs: No dynamic content in
Revised Section 508	Applicable	documentation.
501 (Web)(Software)	Software: Supports	Software: Flashing is below the required threshold.
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	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: Not Applicable	Software: Feature is not applicable for desk
501 (Web)(Software) – Does not apply to non-	Authoring Tool: Not	phone UI.
web software	Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
2.4.2 Page Titled (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software: The phone UI does not contain links.
501 (Web)(Software)	Authoring Tool: Not Applicable	The phone contains a built-in web browser which can be used to view third-party content.
504.2 (Authoring Tool)		Authoring Tool: Product is not an authoring tool.
602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 only)	Web: Not Applicable	Web: Web pages don't require multipoint
Also applies to:	Electronic Docs: Not	gestures.
Revised Section 508 – Does not apply	Applicable	Electronic Docs: Electronic content doesn't require multipoint gestures.
	Software: Not Applicable	Software: Display is not touch screen.
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
2.5.2 Pointer Cancellation (Level A 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply	Software: Not Applicable	Software: Display is not touch screen.
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
2.5.3 Label in Name (Level A 2.1 only)	Web: Partially Supports	Web: Some web pages include a programmatic
Also applies to:		name for labeled elements.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply	Electronic Docs: Not Applicable	Electronic Docs: Electronic docs don't have programmable elements that require labels.
	Software: Partially Supports	Software: Supported on Web UI. Most elements
	Authoring Tool: Not Applicable	are programmatically labeled (and some functionality is not). Some icons at not usable with text to speech function and does not have alt text.
		Authoring Tool: Product is not an authoring tool.
2.5.4 Motion Actuation (Level A 2.1 only)	Web: Not Applicable	Web: Web pages don't require motion to use.
Also applies to: Revised Section 508 – Does not apply	Electronic Docs: Not Applicable	Electronic Docs: Electronic content doesn't require motion to use.
	Software: Not Applicable	Software: Desk phone does not have motion
	Authoring Tool: Not	sensors.
	Applicable	Authoring Tool: Product is not an authoring tool.
3.1.1 Language of Page (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
<u>3.2.1 On Focus</u> (Level A)	Web: Partially Supports	Web: Product information tiles are dynamic when
Also applies to:	Electronic Docs: Supports	you mouse over them, but they are blank when you tab through the page. You can only retrieve
Revised Section 508	Software: Supports	the tile information by using the mouse.
501 (Web)(Software)	Authoring Tool: Not	Pages contain a layer to indicate live chat with a
504.2 (Authoring Tool)	Applicable	representative, but the option is only available by clicking on a mouse.
602.3 (Support Docs)		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:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)	Web: Partially Supports	Web: Most web pages use standard controls, but
Also applies to:	Electronic Docs: Not	dynamic product information tiles can't be programmatically determined using a standard
Revised Section 508	Applicable	screen reader.
501 (Web)(Software)	Software: Partially Supports	Electronic Docs: Electronic docs use standard
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	controls.
602.3 (Support Docs)		Software: Most elements are programmatically labeled (and some functionality is not). Some

Criteria	Conformance Level	Remarks and Explanations
		icons at not usable with text to speech function and does not have alt text.
		Authoring Tool: Product is not an authoring tool.

Table 2: Success Criteria, Level AA

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

"Web" applies to corporate website, whereas "Software" applies to embedded software or system web interface, as applicable.

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Not Applicable	Web: Web content doesn't include live or
Also applies to:	Electronic Docs: Not	streaming content.
Revised Section 508	Applicable	Electronic Docs: Electronic documentation doesn't provide live or streaming content.
501 (Web)(Software)	Software: Not Applicable	Software: Desk phone is not designed to transmit
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	this type of media.
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: Not	decorative only and do not have an audio description available.
Revised Section 508	Applicable	Electronic Docs: No audio or video in
501 (Web)(Software)	Software: Not Applicable	documentation.
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	Software: Desk phone does not have
602.3 (Support Docs)	Applicable	prerecorded media
		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: Not Applicable	Software: Display orientation is essential for
	Authoring Tool: Not	device use. Handset will fall off the phone.
	Applicable	Authoring Tool: Product is not an authoring tool.
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Web: Does Not Support	Web: Forms on website do not include correct programmable labels for form fields.

Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508 – Does not apply	Electronic Docs: Not Applicable	Electronic Docs: Electronic documentation not in HTML format.
	Software: Not Applicable	Software: Desk phone does not store information
	Authoring Tool: Not	due to security risks.
	Applicable	Authoring Tool: Product is not an authoring tool.
1.4.3 Contrast (Minimum) (Level AA)	Web: Supports	Web: User can control contrast for website using integrated AudioEye plug-in, a third-party AT
Also applies to:	Electronic Docs: Partially Supports	option.
Revised Section 508	Software: Supports	Electronic Docs: Written documentation: some
501 (Web)(Software)		page elements below color contrast ratio
504.2 (Authoring Tool)	Authoring Tool: Not Applicable	requirements. Text and images meet color contrast ratio requirements (images may be
602.3 (Support Docs)		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: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs: Some setup sheets contain
Revised Section 508	Software: Supports	images of text within larger graphics because it's essential to render them as text to preserve the
501 (Web)(Software)	Authoring Tool: Not	logical reading order of the documentation.
504.2 (Authoring Tool)	Applicable	Setup sheets also contain images of localized text, but the English equivalents are live text.
602.3 (Support Docs)		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: Supports	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
1.4.11 Non-text Contrast (Level AA 2.1 only)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508 – Does not apply	Software: Supports	Software:
	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
1.4.12 Text Spacing (Level AA 2.1 only)	Web: Supports	Web: User can control contrast for website using
Also applies to:	Electronic Docs: Partially Supports	integrated AudioEye plug-in, a third-party AT option.
Revised Section 508 – Does not apply	Software: Not Applicable	Electronic Docs: Most written documentation conforms to line height, but letter spacing is not
	Authoring Tool: Not	addressed.
	Applicable	Software: Software is none web software.
		Authoring Tool: Product is not an authoring tool.
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Web: Does Not Support	Web: No mechanism to dismiss hover content without moving the mouse or changing the
Also applies to:	Electronic Docs: Supports Software: Supports	keyboard focus.
Revised Section 508 – Does not apply		Electronic Docs:
	Authoring Tool: Not Applicable	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	Software: Not Applicable	Software: Software is none web software.
501 (Web)(Software) – Does not apply to non- web software	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
2.4.6 Headings and Labels (Level AA)	Web: Supports	Web:

Criteria	Conformance Level	Remarks and Explanations
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Partially Supports	Software: Most elements are programmatically
501 (Web)(Software)	Authoring Tool: Not	labeled (and some functionality is not). Some icons at not usable with text to speech function and does not have alt text.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
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	Software: Supports	Electronic Docs:
501 (Web)(Software)	Authoring Tool: Not	Software:
504.2 (Authoring Tool)	Applicable	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	Software: Supports	live localized text are tagged with the appropriate language information. Other documentation is
501 (Web)(Software)	Authoring Tool: Not Applicable	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	Software: Not Applicable	Software: Software is none web software.
501 (Web)(Software) – Does not apply to non- web software	Authoring Tool: Not Applicable	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
3.2.4 Consistent Identification (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Not Applicable	Software: Software is none web software.
		Authoring Tool: Product is not an authoring tool.

Criteria	Conformance Level	Remarks and Explanations
501 (Web)(Software) – Does not apply to non- web software	Authoring Tool: Not Applicable	
504.2 (Authoring Tool)		
602.3 (Support Docs) – Does not apply to non- web docs		
3.3.3 Error Suggestion (Level AA)	Web: Supports	Web:
Also applies to:	Electronic Docs: Supports	Electronic Docs:
Revised Section 508	Software: Supports	Software:
501 (Web)(Software)	Authoring Tool: Not	Authoring Tool: Product is not an authoring tool.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		
3.3.4 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: Not Applicable	Software: No legal, financial, or data transactions
501 (Web)(Software)	Authoring Tool: Not	in software.
504.2 (Authoring Tool)	Applicable	
602.3 (Support Docs)		Authoring Tool: Product is not an authoring tool.
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: Not	Electronic Docs: Electronic documentation not in
Revised Section 508 – Does not apply	Applicable	HTML format.
Applies to content implemented using markup	Software: Not Applicable	Software: Software is none web software.
languages	Authoring Tool: Not Applicable	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)

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Audible tones for ringing, on hold. DTMF tones audible feedback when dialing. Supports TTY. Supports text to speech.
302.2 With Limited Vision	Supports	Adjustable backlight. Line keys light up and hand free keys light up (call state, mute). Alerting lamp. Audible tones for ringing, on hold. Tactile feedback from key pressing. DTMF tones audible feedback when dialing. Status indicators for system status (including in call, mute, unmute) are clearly visible. Supports TTY. Supports text to speech.
302.3 Without Perception of Color	Supports	Colored icons are supported by both text and universally recognized symbols. Display contrast can be adjusted over a wide range.
302.4 Without Hearing	Supports	Visual message indicators. Visual notifications. Visual ringing. Supports TTY. Supports text to speech.
302.5 With Limited Hearing	Supports	Visual message indicators. Adjustable ring tone and volume. Adjustable Call Volume. Visual notifications. Visual ringingHearing Aid Compatible (HAC) handsets. Supports TTY. Supports text to speech.
302.6 Without Speech	Supports	Supports TTY. Supports text to speech.
302.7 With Limited Manipulation	Not Applicable	This is software running on a Poly Edge E phone.
302.8 With Limited Reach and Strength	Not Applicable	This is software running on a Poly Edge E phone.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Supports basic telephone operation. Advanced features may be beyond the scope of some

Criteria	Conformance Level	Remarks and Explanations
		users with limited cognitive, language and learning abilities. Supports TTY. Supports text to
		speech.

Chapter 4: Hardware

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

Chapter 5: Software

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

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

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

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

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

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Supports	All documented accessibility features are supported.
502.2.2 No Disruption of Accessibility Features	Supports	All documented accessibility features do not have any disruption during operation.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Not applicable	The product is not a platform or does not have access to platform accessibility features.

Criteria	Conformance Level	Remarks and Explanations
502.3.2 Modification of Object Information	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.3 Row, Column, and Headers	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.4 Values	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.5 Modification of Values	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.6 Label Relationships	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.7 Hierarchical Relationships	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.8 Text	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.9 Modification of Text	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.10 List of Actions	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.11 Actions on Objects	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.12 Focus Cursor	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.13 Modification of Focus Cursor	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.3.14 Event Notification	Not applicable	The product is not a platform or does not have access to platform accessibility features.
502.4 Platform Accessibility Features	Not applicable	The product is not a platform or does not have access to platform accessibility features.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Software allows the setting of contrast, backlight and text size.

Criteria	Conformance Level	Remarks and Explanations
503.3 Alternative User Interfaces	Not Applicable	At this time no alternative interfaces have been incorporated into any products.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Software does not contains synchronized audio and video.
503.4.2 Audio Description Controls	Not Applicable	Software does not contains synchronized audio and video.
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	Not Applicable	Product is not an authoring tool.
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Product is not an authoring tool.
504.2.2 PDF Export	Not Applicable	Product is not an authoring tool.
504.3 Prompts	Not Applicable	Product is not an authoring tool.
504.4 Templates	Not applicable	Product is not an authoring tool.

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

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

Legacy Plantronics products and Poly products on the Poly support site.

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Supports	The Poly Edge E Phones User Guide and Poly Edge E Phones Administrator Guide contain sections specific to accessibility information for users with disabilities. Poly has also created the

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

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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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