Feature Management & Experimentation Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: Feature Management Experimentation (FME)

Report Date: August 31, 2025

Product Description:

Contact Information:

Notes: The testing process was carried out in compliance to the WCAG 2.2 AA guidelines. The product was found to be overall partially supportive.

As a summary, there are some elements and functionalities that are not being supported such as color contrast, label, status, hierarchy etc. However, the page is navigable, and, in majority cases, there is a solution for the features that are not being supported.

Accessibility for Americans with Disabilities Act (ADA) application compliance requires all public and (large) private organizations to make their applications and web content conform with mandatory accessibility standards (WCAG 2.2). WCAG is simply a set of formal guidelines on how to develop accessible web content. These standards represent a higher level of accessibility than 508 standards, although they are identical or very similar. WCAG focuses primarily on HTML accessibility.

Evaluation Methods Used:

The product was tested against all of the applicable 55 success criteria within the Web Content Accessibility Guidelines (WCAG) 2.2 Conformance Level A and AA. The testing methodology included a combination of automated testing, manual testing conducted via paired testing methodology involving two testers, one of them is a non-sighted and the other is a sighted accessibility expert. This testing methodology ensures that every aspect related to accessibility and user experience is included in our analysis. Below is a list of some of the technologies and environments used:

- Assistive technologies: Screen readers NVDA, Jaws, Voiceover
- Keyboard only interaction, Browser zoom
- Tools: Axe, Color Contrast Analyzer
- Browsers: Chrome, Edge, Firefox, Safari
- Accessibility plugins: Axe
- Desktop: Windows 10, Mac

The combinations of technologies used were the following:

- Windows with Firefox/ Chrome and NVDA
- Windows with Chrome and Jaws
- Windows with Edge and Jaws
- Mac with Safari and Voiceover
- Windows with Chrome and Axe
- Windows with Google Chrome and Zoom
- Windows with Google Chrome and Colour Contrast Analyzer

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)
Web Content Accessibility Guidelines 2.2	Level A (Yes)
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)	(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.
- Not Evaluated: The product has not been evaluated against the criterion. This can only be used in WCAG Level AAA criteria.

WCAG 2.2 Report

Tables 1 and 2 also document conformance with:

- EN 301 549:
 - o Clause 9 Web
 - o Clauses 10.1-10.4 of Clause 10 Non-Web documents
 - o Clauses 11.1-11.4 and 11.8.2 of Clause 11 Software
 - o Clauses 12.1.2 and 12.2.4 of Clause 12 Documentation and support services
- Revised Section 508:
 - o Chapter 5 501.1 Scope and 504.2 Content Creation or Editing
 - o Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.2 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <a href="https://www.wcashee.com/wca

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: EN 301 549 Criteria 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	Remarks: Proper alt text is provided to graphics present inside the application, however exceptions are present: Exceptions: 1. My Work> Tooltip is not provided for 'x' icon. 2. My Work> Decorative '>' icon is not hidden for screen reader users. 3. Metrices> Tooltip is not provided for star icon. 4. Metrices> Tooltip is not provided for bell icon.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria • 9.1.2.1 (Web) • 10.1.2.1 (Non-web document) • 11.1.2.1.1 (Open Functionality Software) • 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Not Applicable	Remarks: There is no audio only and video only content present in the application.

Criteria	Conformance Level	Remarks and Explanations
1.2.2 Captions (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.2 (Web) 10.1.2.2 (Non-web document) 11.1.2.2 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	Remarks: There is no multimedia content present in the application.
Also applies to: EN 301 549 Criteria 9.1.2.3 (Web) 10.1.2.3 (Non-web document) 11.1.2.3.1 (Open Functionality Software) 11.1.2.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remarks: There is no multimedia content present in the application.
1.3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria • 9.1.3.1 (Web) • 10.1.3.1 (Non-web document) • 11.1.3.1.1 (Open Functionality Software)	Partially Supports	Remark: Screen reader properly identifies most of the information available in the application and the screen reader user is easily able to perceive the

Criteria	Conformance Level	Remarks and Explanations
• 11.1.3.1.2 (Closed Software)		relationships between an element and its role.
• 11.8.2 (Authoring Tool)		However exceptions are present:
• 12.1.2 (Product Docs)		·
• 12.2.4 (Support Docs)		Exceptions:
Revised Section 508		
• 501 (Web)(Software)		1. My Work> Plain text is unnecessarily tagged in
• 504.2 (Authoring Tool)		heading.
602.3 (Support Docs)		
		2. My Work> Visually appearing headings are not
		tagged in heading.
		2. Balla di Basada IGlasada and la disaste
		3. Rollout Board> 'Clear board' button is
		unnecessarily tagged in heading.
		4.5
		4. Experiments> Blank column is unnecessarily
		present on the page.
1.3.2 Meaningful Sequence (Level A)		
Also applies to:		
EN 301 549 Criteria		Remark:
• 9.1.3.2 (Web)		Screen reader reads most of the content present
• 10.1.3.2 (Non-web document)		·
• 11.1.3.2.1 (Open Functionality Software)		in the application in a meaningful sequence with
• 11.1.3.2.2 (Closed Software)	Partially Supports	the help of arrow keys and other reading
• 11.8.2 (Authoring Tool)		commands. However an exception is present:
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		Exception:
Revised Section 508		1. Environment> Reading order does not matches
• 501 (Web)(Software)		with the presentation order. Screen reader focus
• 504.2 (Authoring Tool)		first moves to 'filter' button and then focus moves
• 602.3 (Support Docs)		to 'sort by' combo box.
1.3.3 Sensory Characteristics (Level A)	Not Applicable	
Also applies to:		Remark:
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
 9.1.3.3 (Web) 10.1.3.3 (Non-web document) 11.1.3.3 (Open Functionality Software) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		No symbol is used to convey information in the application.
1.4.1 Use of Color (Level A) Also applies to: EN 301 549 Criteria 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Does Not Support	Remark: Color is used to convey information in the application. The related instance is: Instance: 1. Projects> New Projects> Information of available colors in color palette is conveyed in the form of color only.
1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) 11.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs)	Not Applicable	Remark: There is no such audio available in the application, which plays automatically as soon as the page is launched.

Criteria	Conformance Level	Remarks and Explanations
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.1.1 Keyboard (Level A) Also applies to: EN 301 549 Criteria 9.2.1.1 (Web) 10.2.1.1 (Non-web document) 11.2.1.1.1 (Open Functionality Software) 11.2.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 	Partially Supports	Remark: Application has support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However exceptions are present: Exceptions:
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		 My Work> Content present inside '?' icon is not accessible through tab/ arrow keys. Rollout Board> Drag drop feature is not accessible through tab/ arrow keys.
2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Remark: Application has a good support for keyboard interaction and there is no keyboard trap issue throughout the application.

Criteria	Conformance Level	Remarks and Explanations
2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.2.1.4 (Web) 10.2.1.4 (Non-web document) 11.2.1.4.1 (Open Functionality Software) 11.2.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs)	Not Applicable	Remark: There are no such character key shortcuts required in the application to operate any feature, which clashes with the predefined screen reader shortcuts.
Revised Section 508 – Does not apply 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria 9.2.2.1 (Web) 10.2.2.1 (Non-web document) 11.2.2.1 (Open Functionality Software) 11.2.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remark: There is no session time out functionality present in the application.
2.2.2 Pause, Stop, Hide (Level A) Also applies to: EN 301 549 Criteria • 9.2.2.2 (Web) • 10.2.2.2 (Non-web document) • 11.2.2.2 (Open Functionality Software) • 11.2.2.2 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs)	Not Applicable	Remark: There is no moving content present in the application.

Criteria	Conformance Level	Remarks and Explanations
• 12.2.4 (Support Docs)		-
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.3.1 (Web)		
• 10.2.3.1 (Non-web document)	Not Applicable	Remark:
 11.2.3.1 (Open Functionality Software) 		
• 11.2.3.1 (Closed Software)		There is no flashing / blinking content present
• 11.8.2 (Authoring Tool)		anywhere in the application.
• 12.1.2 (Product Docs)		,
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.1 (Web)		
 10.2.4.1 (Non-web document) – Does not apply 	Does Not Supports	Remark:
 11.2.4.1 (Open Functionality Software) – Does not apply 		
 11.2.4.1 (Closed Software) – Does not apply 		Skip to main content link is not present in the
• 11.8.2 (Authoring Tool)		application.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
 501 (Web)(Software) – Does not apply to non-web software 		
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		

Criteria	Conformance Level	Remarks and Explanations
2.4.2 Page Titled (Level A) Also applies to: EN 301 549 Criteria 9.2.4.2 (Web) 10.2.4.2 (Non-web document) 11.2.4.2 (Open Functionality Software) - Does not apply 11.2.4.2 (Closed Software) - Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Support	Remark: Appropriate page titles are provided for all web pages.
2.4.3 Focus Order (Level A) Also applies to: EN 301 549 Criteria 9.2.4.3 (Web) 10.2.4.3 (Non-web document) 11.2.4.3 (Open Functionality Software) 11.2.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	Remark: Focus order is moving in a correct sequence throughout the application. However exceptions are present: Exceptions: 1. Rollout Board> After hitting enter on 'new_onboarding_flow' etc buttons, focus does not move to its popup. 2. Rollout Board> Focus is not constrained within 'new_onboarding_flow' etc modal window. 3. Feature flags> After hitting enter on 'Feature flags', focus does not move to its popup.

Criteria	Conformance Level	Remarks and Explanations
		4. Feature flags> Focus is not constrained within
		'Feature flags' modal window.
2.4.4 Link Purpose (In Context) (Level A)		
Also applies to:		
EN 301 549 Criteria	Partially Supports	Remark:
• 9.2.4.4 (Web)		
 10.2.4.4 (Non-web document) 		Appropriate link text is provided to most of the
 11.2.4.4 (Open Functionality Software) 		links available in the application. However an
11.2.4.4 (Closed Software		exception is present:
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		Exception:
 12.2.4 (Support Docs) 		1. My Work> Unique link text is not provided to
Revised Section 508		'See all' links.
501 (Web)(Software)		
504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.5.1 Pointer Gestures (Level A 2.1 and 2.2)		
Also applies to:	Supports	
EN 301 549 Criteria	Supports	Remark:
• 9.2.5.1 (Web)		Remark.
 10.2.5.1 (Non-web document) 		All <u>functionality</u> that uses multipoint or path-
 11.2.5.1 (Open Functionality Software) 		based gestures for operation can be operated
• 11.2.5.1 (Closed Software)		with a single pointer without a path-based
• 11.8.2 (Authoring Tool)		gesture.
• 12.1.2 (Product Docs)		gesture.
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)	Supports	Remark:
Also applies to:	Supports	
EN 301 549 Criteria		Entire Application supports pointer cancellation
• 9.2.5.2 (Web)		as the down-event of the pointer is not used to
• 10.2.5.2 (Non-web document)		execute any part of the function, elements trigger
• 11.2.5.2 (Open Functionality Software)		only by using the up-event.
• 11.2.5.2 (Closed Software)		

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.3 Label in Name (Level A 2.1 and 2.2)	Supports	
Also applies to:	опри п	
EN 301 549 Criteria		Para d
• 9.2.5.3 (Web)		Remark:
 10.2.5.3 (Non-web document) 		Visual label matches with the accessible or
 11.2.5.3.1 (Open Functionality Software) 		
 11.2.5.3.2 (Closed Software) 		programmatic name for all of the elements.
11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.4 Motion Actuation (Level A 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		Remark:
• 9.2.5.4 (Web)		
 10.2.5.4 (Non-web document) 	Not Applicable	There is no functionality in the application that
 11.2.5.4 (Open Functionality Software) 		can be operated by device motion or user
• 11.2.5.4 (Closed Software)		motion.
 11.8.2 (Authoring Tool) 		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
3.1.1 Language of Page (Level A)		
Also applies to:		
EN 301 549 Criteria	Supports	
• 9.3.1.1 (Web)	The state of the s	Remark:
 10.3.1.1 (Non-web document) 		Lang attribute 'En' is provided for all of the pages
• 11.3.1.1.1 (Open Functionality Software)		
• 11.3.1.1.2 (Closed Software)		in the application.
• 11.8.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		
EN 301 549 Criteria		Powersky.
• 9.3.2.1 (Web)		Remark:
• 10.3.2.1 (Non-web document)	Supports	Application does not have any feature /
• 11.3.2.1 (Open Functionality Software)	Supports	functionality, which triggers automatically on
• 11.3.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		receiving the focus.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.2 (Web)	_	Remark:
• 10.3.2.2 (Non-web document)	Supports	nemark.
• 11.3.2.2 (Open Functionality Software)		Change of context does not happen anywhere in
• 11.3.2.2 (Closed Software)		the application when changing the setting of any
• 11.8.2 (Authoring Tool)		UI component.
• 12.1.2 (Product Docs)		or component.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports	Remark: Consistent help is provided on the site.
3.3.1 Error Identification (Level A) Also applies to: EN 301 549 Criteria 9.3.3.1 (Web) 10.3.3.1 (Non-web document) 11.3.3.1.1 (Open Functionality Software) 11.8.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	Remark: Descriptive and precise error/ alert/ success messages are implemented in the application. However an exception is present: Exception: 1. Experiments> New experiment> No alert message is implemented for user to know that 'experiment' has been created successfully.
3.3.2 Labels or Instructions (Level A) Also applies to: EN 301 549 Criteria 9.3.3.2 (Web) 10.3.3.2 (Non-web document) 11.3.3.2 (Open Functionality Software) 11.3.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	Remark: Appropriate label is provided for edit field present in the application. However exceptions are present: Exceptions: 1. Feature flags> Combo box does not have semantic labels. 2. Environments> Combo box does not have semantic labels.

Criteria	Conformance Level	Remarks and Explanations
3.3.7 Redundant Entry (Level A 2.2 only)	Not Applicable	3. Experiments> New experiment> The mandatory form fields is not announced as required by the screen reader Remark:
EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply		This success criteria is not applicable for this application. No redundant entry is required in site.
4.1.1 Parsing (Level A) Applies to: WCAG 2.0 and 2.1 – Always answer 'Supports' WCAG 2.2 (obsolete and removed) - Does not apply EN 301 549 Criteria • 9.4.1.1 (Web) • 10.4.1.1 (Non-web document) • 11.4.1.1.1 (Open Functionality Software) • 11.4.1.1.2 (Closed Software) – Does not apply • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports	For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial Errata.
4.1.2 Name, Role, Value (Level A) Also applies to: EN 301 549 Criteria	Partially Supports	Remark:
 9.4.1.2 (Web) 10.4.1.2 (Non-web document) 11.4.1.2.1 (Open Functionality Software) 11.4.1.2.2 (Closed Software) – Does not apply 		Most of the components present in the application have proper name/label, role/state and value, which helps screen reader user to

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		understand the actual purpose and nature of
• 12.1.2 (Product Docs)		these components.
• 12.2.4 (Support Docs)		
Revised Section 508		Exceptions:
501 (Web)(Software)504.2 (Authoring Tool)602.3 (Support Docs)		1. My Work> Name and role of '?' icon is not defined.
		2. Feature flags> Name and role of star icon is not defined.
		3. Data Hub> Role of 'Explore, Live tail' etc are incorrectly defined as link instead of tabs.
		4. Projects> Name of grid icons are not defined.

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software)	Not Applicable	Remark: There is no live multimedia content present in the application.

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.2.5 (Web)		
• 10.1.2.5 (Non-web document)		Remark:
 11.1.2.5 (Open Functionality Software) 	Not Applicable	
• 11.1.2.5 (Closed Software)		There is no multimedia content present in the
• 11.8.2 (Authoring Tool)		application which requires audio description.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
501 (Web)(Software)		
 504.2 (Authoring Tool) 		
• 602.3 (Support Docs)		
1.3.4 Orientation (Level AA 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.3.4 (Web)	Supports	
 10.1.3.4 (Non-web document) 		Remark:
 11.1.3.4 (Open Functionality Software) 		Remark.
• 11.1.3.4 (Closed Software)		Application provides supports and works equally
• 11.8.2 (Authoring Tool)		in both landscape/portrait orientation modes.
• 12.1.2 (Product Docs)		in both landscape, portrait offentation modes.
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2)		
Also applies to:	Partially Supports	Remark:
EN 301 549 Criteria		Neillaik.
• 9.1.3.5 (Web)		Purpose of edit field is not programmatically
10.1.3.5 (Non-web document)		determined.
• 11.1.3.5.1 (Open Functionality Software)		determined.
• 11.1.3.5.2 (Closed Software)		

Criteria	Conformance Level	Remarks and Explanations
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Partially Supports	Remark: Application has sufficient contrast ratio i.e. 4.5:1 for most of the elements present in the application. However exceptions are present: Exceptions: 1. My Work> Project> The color contrast ratio of placeholder text is less than the standard ratio 4.5:1. 2. My Work> Project> The color contrast ratio of text 'Admins, Collaborators' etc are less than the standard ratio 4.5:1. 3. Rollout Board> The color contrast ratio of text 'Killed' is less than the standard ratio 4.5:1. 4. Rollout Board> The color contrast ratio of text 'Pre Production' is less than the standard ratio 4.5:1.
1.4.4 Resize text (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.4 (Web) 10.1.4.4 (Non-web document) 11.1.4.4.1 (Open Functionality Software) 11.1.4.4.2 (Closed Software)	Partially Supports	Remark: Application is operable and readable while resizing the content using the browser zoom feature. However exception is present: Exception:

Criteria	Conformance Level	Remarks and Explanations
• 11.8.2 (Authoring Tool)		1. My Work> At 200% browser zoom both
• 12.1.2 (Product Docs)		horizontal and vertical bars appear.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	Remark:
• 9.1.4.5 (Web)	Not Applicable	TOTAL N
• 10.1.4.5 (Non-web document)		There is no such information present in the
• 11.1.4.5.1 (Open Functionality Software)		application, which is in the form of Image of text.
 11.1.4.5.2 (Closed Software) – Does not apply 		, is a second of the second of
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 and 2.2)		
Also applies to:	Partially Supports	Remark:
EN 301 549 Criteria	and any carpet of	Application is approplic and readable while
• 9.1.4.10 (Web)		Application is operable and readable while
 10.1.4.10 (Non-web document) 		resizing the content using the browser zoom
• 11.1.4.10 (Open Functionality Software)		feature. However exception is present:
• 11.1.4.10 (Closed Software)		
• 11.8.2 (Authoring Tool)		Exception:
• 12.1.2 (Product Docs)		1. My Work> At 400% browser zoom both
• 12.2.4 (Support Docs)		horizontal and vertical bars appear.
Revised Section 508 – Does not apply		
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2)	Partially Supports	Remark:
Also applies to:		

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		Application has sufficient contrast ratio i.e. 3:1 for
• 9.1.4.11 (Web)		most of the elements present in the application.
• 10.1.4.11 (Non-web document)		However exceptions are present:
• 11.1.4.11 (Open Functionality Software)		
11.1.4.11 (Closed Software)11.8.2 (Authoring Tool)		Exceptions:
• 11.8.2 (Authorning 1001) • 12.1.2 (Product Docs)		1. My Work> The color contrast ratio of 'x' icon is
• 12.1.2 (Froduct Docs)		less than the standard ratio 3:1.
Revised Section 508 – Does not apply		less than the standard ratio 3.1.
		2. My Work> Project> The color contrast ratio of
		border line of edit field is less than the standard
		ratio 3:1.
		1400 3.1.
		3. My Work> Project> The color contrast ratio of
		border line of combo box is less than the standard
		ratio 3:1.
		1.000
		4. My Work> Project> The color contrast ratio of
		star icon is less than the standard ratio 3:1.
1.4.12 Text Spacing (Level AA 2.1 and 2.2)	Partially Supports	Remark:
Also applies to:	,	
EN 301 549 Criteria		Application provides support for people with low
• 9.1.4.12 (Web)		vision and cognitive disabilities as it allows users
• 10.1.4.12 (Non-web document)		to view the application content in their desired
• 11.1.4.12 (Open Functionality Software)		text (Letter, word, line and paragraph) spacing.
• 11.1.4.12 (Closed Software)		However an exception is present:
• 11.8.2 (Authoring Tool)		
12.1.2 (Product Docs)12.2.4 (Support Docs)		Exception:
Revised Section 508 – Does not apply		1. My Work> On applying text spacing, text
Revised Section 500 Boes not apply		'project' truncates.
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2)	Supports	Remark:
Also applies to:		

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		There are web element available in the application which triggers the additional content after receiving pointer hover or keyboard focus.
2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Does Not Support	Remark: Multiple ways of navigation is not present in the application.
2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs)	Support	Remark: Headings present in the application are descriptive enough to understand their purpose and sufficient label is provided for each form field wherever descriptive label is needed.

Criteria	Conformance Level	Remarks and Explanations
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.7 (Web) 10.2.4.7 (Non-web document) 11.2.4.7 (Open Functionality Software) 11.2.4.7 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Remark: Tab focus indicator is clearly visible on interactive elements.
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 2.5.7 Dragging Movements (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports Not Applicable	Remark: When element receives keyboard focus, then the component is not entirely hidden due to authorcreated content. Remark: No such dragging elements are present in the application.
2.5.8 Target Size (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply	Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 – Does not apply		Appropriate size, spacing etc are provided for the elements.
3.1.2 Language of Parts (Level AA) Also applies to: EN 301 549 Criteria 9.3.1.2 (Web) 10.3.1.2 (Non-web document) 11.3.1.2 (Open Functionality Software) – Does not apply 11.3.1.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remark: No application content is available in foreign language.
3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.3 (Web) 10.3.2.3 (Non-web document) — Does not apply 11.3.2.3 (Open Functionality Software) — Does not apply 11.3.2.3 (Closed Software) — Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) — Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) — Does not apply to non-web docs	Supports	Remark: Repeated components are occurring in the same order in the application, which helps screen reader and cognitive user to predict the location of different elements.
3.2.4 Consistent Identification (Level AA)	Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool)		Elements that have the same functionality across multiple pages in the application have same labels or same name.
 602.3 (Support Docs) – Does not apply to non-web docs 3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Supports	Remark: Sufficient and descriptive error message appears in application.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.4 (Web) 10.3.3.4 (Non-web document) 11.3.3.4 (Open Functionality Software) 11.3.3.4 (Closed Software)	Not Applicable	Remark: This success criterion is related to legal commitment, financial data, etc., which involves serious risk, if no option, is provided for user to review or revert the data before submission.

Criteria	Conformance Level	Remarks and Explanations
 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		However, application does not have any such forms, where such risk is associated.
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Applicable	Remark: No cognitive function test (such as remembering a password or solving a puzzle) is not required for any step in an authentication process.
4.1.3 Status Messages (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria • 9.4.1.3 (Web) • 10.4.1.3 (Non-web document) • 11.4.1.3 (Open Functionality Software) • 11.4.1.3 (Closed Software) – Does not apply • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Remark: Alert/ notification/ message appears in the application and is announced automatically by screen reader. However exceptions are present: Exceptions: 1. Search> Screen reader does not automatically announce the typeahead search results. 2. Search> Loading status is not announced automatically by screen reader. 3. Rollout Board> Screen reader does not automatically notify user about the updation kanban board.

Criteria	Conformance Level	Remarks and Explanations
		4. Feature flags> After hitting enter on 'star' icon,
		screen reader does not automatically notifies the
		user about the change.

Table 3: Success Criteria, Level AAA

Notes: This section is Not Applicable

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	Remark: NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. However exceptions are present: Exceptions: 1. My Work> Plain text is unnecessarily tagged in heading. 2. My Work> Visually appearing headings are not tagged in heading.

Criteria	Conformance Level	Remarks and Explanations
		 3. Rollout Board> 'Clear board' button is unnecessarily tagged in heading. 4. Experiments> Blank column is unnecessarily present on the page. Remark:
302.2 With Limited Vision	Partially Supports	Color scheme is appropriate and color contrast ratio of most of the interactive elements is equal to or greater than standard ratio of 4.5:1/3:1. However exceptions are present: Exceptions: 1. My Work> Project> The color contrast ratio of placeholder text is less than the standard ratio 4.5:1. 2. My Work> Project> The color contrast ratio of text 'Admins, Collaborators' etc are less than the standard ratio 4.5:1. 3. Rollout Board> The color contrast ratio of text 'Killed' is less than the standard ratio 4.5:1. 4. Rollout Board> The color contrast ratio of text 'Pre Production' is less than the standard ratio 4.5:1.

Criteria	Conformance Level	Remarks and Explanations
302.3 Without Perception of Color		Remark: Color is used to convey information in
	Does Not Support	the application. The related instance is: Instance:
		1. Projects> New Projects> Information of available colors in color palette is conveyed in the form of color only.
	Not Applicable	Remarks: There is no multimedia content
302.4 Without Hearing		present in the application.
302.5 With Limited Hearing	Not Applicable	Remarks: There is no multimedia content present in the application.
302.6 Without Speech	Not Applicable	Remark: Speech is not required to complete any task or activity.
302.7 With Limited Manipulation	Not Applicable	Remark: There are no such complicated keyboard actions required in the

Criteria	Conformance Level	Remarks and Explanations
		application to perform any task, which requires simultaneous actions or fine motor control.
302.8 With Limited Reach and Strength	Partially Supports (Keyboard)	Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However exceptions are present: Exceptions: 1. My Work> Content present inside '?' icon is not accessible through tab/ arrow keys. 2. Rollout Board> Drag drop feature is not accessible through tab/ arrow keys.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Remark: Many features in the application have good support for users with cognitive disabilities due to following reasons: 1. Application does not have any moving text/images/animations, which disrupts in reading. 2. Application does not have any multimedia, which plays automatically and confuses the user.

Criteria	Conformance Level	Remarks and Explanations
		3. Application does not have any
		flashing object, which causes seizure.

Chapter 4: Hardware

Notes: This section is Not Applicable

Chapter 5: Software

Notes: This section is Not Applicable

Chapter 6: Support Documentation and Services

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	Does Not Support	Remark: There is no section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies.
602.3 Electronic Support Documentation	See WCAG 2.2 section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Remark: Since, the application provides information through the digital medium and it allows user to access

Criteria	Conformance Level	Remarks and Explanations
		the 'Help' feature for further help
		regarding the digital content and
		documentation. There is no such
		requirement of alternate formats for
		non-electronic support
		documentation as support services
		are available electronically.
603 Support Services	Heading cell – no response required	Heading cell – no response required
		There is no accessibility information
		section available in the application,
	Does Not Support	which provides information regarding
603.2 Information on Accessibility and Compatibility Features		accessibility and compatibility
		features.
		There is no phone number/ email
	Dans Nat Gunnart	address mentioned under support
603.3 Accommodation of Communication Needs	Does Not Support	section, using which user can contact
		tech support.

EN 301 549 Report

Notes:

Clause 4: Functional Performance Statements (FPS)

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	Remark: NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. However exceptions are present: Exceptions: 1. My Work> Plain text is unnecessarily tagged in heading. 2. My Work> Visually appearing headings are not tagged in heading. 3. Rollout Board> 'Clear board' button is unnecessarily tagged in heading. 4. Experiments> Blank column is unnecessarily present on the page.
4.2.2 Usage with limited vision	Partially Supports	Remark: Color scheme is appropriate and color contrast ratio of most of the

		interactive elements is equal to or greater than standard ratio of 4.5:1/3:1. However exceptions are present:
		Exceptions: 1. My Work> Project> The color contrast ratio of placeholder text is less than the standard ratio 4.5:1.
		2. My Work> Project> The color contrast ratio of text 'Admins, Collaborators' etc are less than the standard ratio 4.5:1.
		3. Rollout Board> The color contrast ratio of text 'Killed' is less than the standard ratio 4.5:1.
		4. Rollout Board> The color contrast ratio of text 'Pre Production' is less than the standard ratio 4.5:1.
	Does Not Support	Remark: Color is used to convey information in the application. The related instance is:
4.2.3 Usage without perception of colour		Instance: 1. Projects> New Projects> Information of available colors in color palette is conveyed in the form of color only.

4.2.4 Usage without hearing	Not Applicable	Remarks: There is no multimedia content present in the application.
4.2.5 Usage with limited hearing	Not Applicable	Remarks: There is no multimedia content present in the application.
4.2.6 Usage with no or limited vocal capability	Not Applicable	Remark: Speech is not required to complete any task or activity.
4.2.7 Usage with limited manipulation or strength	Partially Supports (Keyboard)	Remark: Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However exceptions are present: Exceptions: 1. My Work> Content present inside '?' icon is not accessible through tab/ arrow keys.

		2. Rollout Board> Drag drop feature is not accessible through tab/ arrow keys.
4.2.8 Usage with limited reach	Not Applicable	Remark: There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
4.2.9 Minimize photosensitive seizure triggers	Not Applicable	Remark: No such elements which causes seizure effect is present in the application.
4.2.10 Usage with limited cognition, language or learning	Supports	Remark: Many features in the application have good support for users with cognitive disabilities due to following reasons: 1. Application does not have any moving text/images/animations, which disrupts in reading. 2. Application does not have any multimedia, which plays automatically and confuses the user. 3. Application does not have any flashing object, which causes seizure.

	Remark:
4.2.11 Privacy	No such elements are present in the application which is violating the privacy.

Clause <u>5: Generic Requirements</u>

Notes: This section is not applicable.

Clause 6: ICT with Two-Way Voice Communication

Notes: This section is not applicable.

Clause 7: ICT with Video Capabilities

Notes: This section is not applicable.

Clause 8: Hardware

Notes: This section is not applicable.

Clause 9: Web (see WCAG 2.x section)

Notes:

Clause 10: Non-Web Documents

Notes: This section is not applicable.

Clause 11: Software

Notes: This section is not applicable.

Clause 12: Documentation and Support Services

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features	Does Not Support	Remark: There is no section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies.
12.1.2 Accessible documentation	See <u>WCAG 2.2</u> section	See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required
12.2.2 Information on accessibility and compatibility features	Does Not Support	There is no accessibility information section available in the application, which provides information regarding accessibility and compatibility features.
12.2.3 Effective communication	Does Not Support	There is no phone number/ email address mentioned under support section, using which user can contact tech support.

Criteria	Conformance Level	Remarks and Explanations
12.2.4 Accessible documentation	See <u>WCAG 2.2</u> section	See information in WCAG 2.x section

Clause 13: ICT Providing Relay or Emergency Service Access

Notes: This section is Not Applicable

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