Voluntary Product Accessibility Template[®] (VPAT[®]) Revised Section 508 Edition

Version 2.4

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About This Document

The VPAT is provided in four editions based on the standards/guidelines being evaluated. The editions are WCAG, Revised 508, EN 301 549 and International, which includes all of the standards.

This is the Revised Section 508 edition of the VPAT. It includes the following standards/guidelines:

- Web Content Accessibility Guidelines 2.0
- Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018

If you need a different combination of standards/guidelines then use the appropriate alternate edition of the VPAT found on the <u>ITI Accessibility web page</u>.

This document is broken into two main sections:

- Essential Requirements and Best Practices for using the VPAT[®] to complete an Accessibility Conformance Report (the instructions)
- The VPAT

Please carefully review the Essential Requirements and Best Practices sections before using the VPAT to create an Accessibility Conformance Report.

The purpose of these instructions is to promote accurate and consistent reporting of product accessibility information.

The VPAT is a template used to document a product's conformance with accessibility standards and guidelines. The purpose of the Accessibility Conformance Report is to assist customers and buyers in making preliminary assessments regarding the availability of commercial "Electronic and Information Technology," also referred to as "Information and Communication Technology" (ICT) products and services with features that support accessibility.

The Information Technology Industry Council (ITI) provides the VPAT. Use of the template and service mark does not require membership in ITI.

Essential Requirements and Best Practices for Information & Communications Technology (ICT) Vendors

This section provides guidance for reporting product conformance for major accessibility standards and guidelines using the VPAT[®] to produce the Accessibility Conformance Report. Deviating from these guidelines precludes vendors from referencing the template by name and/or the VPAT acronym.

Getting Started

- 1. Before creating a report, read all of the materials provided in this document.
- 2. Determine which accessibility standards/guidelines will be included in the Accessibility Conformance Report and use the appropriate VPAT file.
- 3. It is the vendor's responsibility to maintain the integrity of the data in the report.

Essential Requirements for Authors

The following are the minimum requirements to produce an Accessibility Conformance Report based on the VPAT[®].

- The VPAT name and template are registered service marks of ITI. Use of the VPAT template and name requires the inclusion of the registered service mark (i.e., "VPAT[®]"). Users of the VPAT agree not to deviate from the Essential Requirements for Authors.
- 2. The template file can be used as is or replicated in a different delivery format, for example as HTML or PDF. The final conformance report must be accessible.
- 3. A report must contain the following content at a minimum:
 - **Report Title** In the heading format of "[Company Name] Accessibility Conformance Report"
 - VPAT Heading Information Template version
 - Name of Product/Version Name of Product being reported, including product version identifier if necessary
 - **Report Date** Date of report publication. At a minimum, provide the month and year of the report publication. For example, "May 2016". If date is included, ensure it is clear "4 May 2016" or "May 4, 2016".

- **Product Description** A brief description of the product
- **Contact Information** Contact Information for follow-up questions. Listing an email is sufficient.
- **Notes** Any details or further explanation about the product or the report. This section may be left blank.
- Evaluation Methods Used Include a description of evaluation methods used to complete the VPAT for the product under test.
- **Applicable Standards/Guidelines** A clear indication of which Standards/Guidelines this Conformance Report covers.
 - The list must include only the Standards/Guidelines used to evaluate the product.
 - The applicable Standards/Guidelines that are included in this VPAT edition are:
 - <u>Web Content Accessibility Guidelines 2.0</u> or WCAG 2.0 (ISO/IEC 40500)
 - <u>Revised Section 508 standards</u> the U.S. Federal accessibility standard for ICT Products, published by the U.S. Access Board in the Federal Register on January 18, 2017 and corrected on January 22, 2018
 - If other Standards/Guidelines are reported, then use the appropriate VPAT edition.
 - This information can be in a table format at the top of the report with the table heading 'Standards/Guidelines' and the reported Standards/Guidelines identified. This information can alternatively be supplied in the introductory text of the report. In the VPAT we have used a table as an example and listed "(yes / no)" for each standard/guideline. To indicate what the report covers leave the appropriate yes or no on each standard/guideline.
 - If multiple Standards or Guideline tables are included, each table must identify the Standard or Guideline that the criteria in that table represent.
- **Terms** The report must list the definition of the terms used in the Conformance Level column. ITI recommends the following terms. If a vendor deviates from the ITI definitions, the vendor shall reference this change in the heading Notes section. If a term is not used it can be removed from the list. The ITI definitions are: This can only be used in WCAG 2.x Level AAA

- **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.

<u>Note</u>: When filling in the WCAG tables, a response may use 'Supports' where one might otherwise be inclined to use 'Not Applicable'. This is in keeping with <u>WCAG 2.0 Understanding Conformance</u>: This means that if there is no content to which a success criterion applies, the success criterion is satisfied.

- **Not Evaluated**: The product has not been evaluated against the criterion. This can only be used in WCAG 2.x Level AAA.
- **Tables for Each Standard or Guideline** Tables showing the responses to the criteria.
- 4. WCAG Conformance Information The answers in the WCAG success criteria are based on the level of conformance being reported (Level A, AA or AAA).
 - These tables are used to answer:
 - Revised Section 508:
 - Chapter 5 Software
 - Chapter 6 Support Documentation
 - The selected levels of WCAG 2.0 Guidelines.
 - If using a summary table, due to answers applying to multiple criteria, when answering for the Revised Section 508, the answers need to be clear about which individual criteria the answer applies to. It is possible to either use a summary, selecting the worst case for the criteria, or to have separate answers or even tables for software, support documentation, authoring tools, etc., so long as the methodology used is made clear.
- 5. Remarks and Explanations Detailed remarks should be provided in the Remarks and Explanations column to justify your answer in the Conformance Level column.
 - When the conformance level is 'Partially Supports' or 'Does Not Support', the remarks should identify:
 - 1. The functions or features with issues

- 2. How they do not fully support
- If the criterion does not apply, explain why.
- If an accessible alternative is used, describe it.
- 6. In the Section 508 tables, when subsections of criteria do not apply to the product, the section may be summarized or removed as long as an explanation is provided explaining why a criterion does not apply. Another alternative is to leave the table and add a summary why the section does not apply. For example, in Chapter 5 the criteria in 502 and 503 will not apply to a web only application, thus those sections can be removed with a summary in the notes for the chapter, or a row in the table.

Best Practices for Authors

ITI suggests that authors adopt the following best practices when using the VPAT[®] to create an Accessibility Conformance Report.

- Branding Header: Company logo or branding information
- **Report Date Changes:** If a report is revised, change the report date and explain the revision in the Notes section. Alternately, create a new report and explain in the Notes section that it supersedes an earlier version of the report.
- Notes: Add any notes applicable to product or the report
 - Additional information about the product version that the document references
 - Any revisions to the document
 - Links to any related documents
 - Additional information describing the product
 - Additional information about what the document does or does not cover
 - Information suggested by the <u>WCAG 2.0 Conformance Claim</u>
 - Information needed to satisfy ISO/IEC 17050-1:2004, Supplier's Declaration of Conformity
- Evaluation Methods Used Information to enter may include the following:
 - Testing is based on general product knowledge
 - Similar to another evaluated product
 - Testing with assistive technologies
 - Published test method (provide name, publisher, URL link)

- Vendor proprietary test method
- Other test method
- Remarks and Explanations: This section may include:
 - Information regarding the testing of a given criteria.
 - Information on application dependencies to support accessibility (e.g. OS, app frameworks, browsers recommended).
 - How the customer can find more information about accessibility issues. One method can be to include the bug ID where customers can call the company's customer support to get additional information.
 - Known workarounds for accessibility issues.
- Legal Disclaimer: Area for any legal disclaimer text required by your organization.
- **Report Size:** To reduce the size of the report it is acceptable to remove sections. Individual criteria cannot be removed, only sections at a time. Section removal is acceptable in four situations:
 - When an entire section is not being reported on because it does not apply to the product, for example:
 - Chapter 4: Hardware. Information should be included in the notes for that section why it has been removed.
 - A card reader that doesn't have sound could remove the criteria in section 413 Closed Caption Processing Technologies and just note the why the criteria doesn't apply.
 - If the product is not being evaluated for a level of the criteria (for example Level AAA) then that table may be deleted.
 - If a requesting customer has identified that a section of the standard does not apply, information should be included in the notes that the section has been removed.
- WCAG 2.0 Tables: The WCAG 2.0 criteria are shown in three tables, Level A, Level AA, and Level AAA.
 - If desired, these tables can be combined into one table.
 - When reporting on a level (A, AA or AAA) all criteria for that level must be answered.
- Language: Translation to other languages is permitted.
- **Multiple Reports:** When using the VPAT to create an Accessibility Conformance Report for complex products it may be helpful to separate answers into multiple reports. For example, when a product is an Authoring

Tool that also has web content and documentation. When multiple reports are used for a complex product, it is required to explain this and how to reach the other reports in the Notes section of each report.

- **Criteria Text:** To help conserve space in the ITI template only the criteria ID number and a short title have been included. Where possible, links have been included to the standard/guideline.
 - It is acceptable to add the full text of the criteria into the cell if desired to help with understanding.
 - The links to the standards/guidelines can be removed.
- Ordering of Tables: The order that the standard and guideline tables appear may be changed to facilitate reading. The current order is WCAG then Section 508. You can change this order to insert the WCAG criteria into the Section 508 tables.
- **Guideline Section Heading Rows in Tables:** The tables include heading rows to facilitate understanding the context of the criteria.
 - The cells in these rows do not require answers as indicated by "Heading cell – no response required."
 - It is optional to add a response if desired.
 - The shading of the row is also optional.
 - If removing the heading rows, edit the criteria titles so it's clear where they apply.

Posting the Final Document

- When publishing your Accessibility Conformance Report, be sure to remove the entire first 9 pages of this document, including the table of contents, introductory information and instructions.
- Check for each required item in the VPAT[®] document:
 - [Company Name] Accessibility Conformance Report (report title)
 - (Based on VPAT[®] Version 2.4)
 - Name of Product/Version: Cribl Stream 4.0
 - Report Date: 11/30/2022
 - **Product Description:** Cribl Stream helps Enterprises process machine data logs, instrumentation data, application data, metrics, etc. in real time, and deliver them to analysis and storage platforms of choice. Cribl Stream enables users to optimize, secure and add

context to their data in motion. Cribl Stream is deployed via a single package and is primarily interacted with via a Web UI.

- Contact Information: Cribl, Inc ntankersley@cribl.io
- Notes: Cribl Stream comes equipped with both a web user interface and a command line interface. The vast majority of user interactions for operating Cribl Stream are through the Web UI. For this reason, the Web and Software categories for WCAG 2.0 sections are identical as the underlying software is primarily controlled via the graphical UI. Cribl Stream is not considered an Authoring Tool.
- Evaluation Methods Used: Testing is based on general product knowledge
- Applicable Standards/Guidelines
- Terms
- Tables for Each Standard or Guideline
 - Check that there is a response for each criterion for 'Conformance Level' and 'Remarks and Explanations.'
- Verify that the final document is accessible.
- Post your final document on your company's web site, or make the document available to customers upon request.

Table Information for VPAT[®] Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are: the first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.

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

Cribl, Inc. Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT[®] Version 2.4)

Name of Product/Version: Cribl Stream 4.0

Report Date: 11/30/2022

Product Description:

Cribl Stream helps Enterprises process machine data – logs, instrumentation data, application data, metrics, etc. – in real time, and deliver them to analysis and storage platforms of choice. Cribl Stream enables users to optimize, secure and add context to their data in motion. Cribl Stream is deployed via a single package and is primarily interacted with via a Web UI.

Contact Information: Nick Tankersley <u>ntankersley@cribl.io</u> - Cribl, Inc

Notes:

Cribl Stream comes equipped with both a web user interface and a command line interface. The vast majority of user interactions for operating Cribl are through the Web UI. For this reason, the Web and Software categories for WCAG 2.0 sections are identical as the underlying software is primarily controlled via the graphical UI. Cribl Stream is not considered an Authoring Tool.

Evaluation Methods Used: Testing is based on general product knowledge

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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)
Revised Section 508 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.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with 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 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		Web: Non-text components do not provide a text
Also applies to:	Web: Does not support	alternative
Revised Section 508	Electronic Docs: Supports	Electronic Docs:Support documents provide captions for
• 501 (Web)(Software)	Software: Does not support	all figures and text alternatives for non-text elements
 504.2 (Authoring Tool) 	Authoring Tool: N/A	Software: <i>see web</i>
• 602.3 (Support Docs)		Authoring Tool: N/A
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		Web: Audio and Video only content is not supplied in web/software. Links to external videos are provided but
Also applies to:	Web: N/A	not included in the software
Revised Section 508	Electronic Docs: N/A	Electronic Docs: Audio and video only content is not
• 501 (Web)(Software)	Software: N/A	supplied in Support docs
• 504.2 (Authoring Tool)	Authoring Tool: N/A	Software: see web
• 602.3 (Support Docs)		Authoring Tool:N/A
1.2.2 Captions (Prerecorded) (Level A)		Web: Video is not supplied in Web/Software. Links to
Also applies to:	Web: N/A	external videos are provided but are not part of the
Revised Section 508	Electronic Docs: N/A	web/software.
• 501 (Web)(Software)	Software: N/A	Electronic Docs: Video is not supplied in support docs
 504.2 (Authoring Tool) 	Authoring Tool:N/A	Software: see web
• 602.3 (Support Docs)		Authoring Tool: N/A
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:	Web: N/A	Web: N/A (see section 1.2.2 and 1.2.1)
Revised Section 508	Electronic Docs: N/A	Electronic Docs: N/A
 501 (Web)(Software) 	Software: N/A	Software: N/A
 504.2 (Authoring Tool) 	Authoring Tool: N/A	Authoring Tool: N/A
• 602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Web: Partially Supports	Web: Many major elements are not accessible. Main
Also applies to:	Electronic Docs: Partially	page links and settings pages provide accessibility for
Revised Section 508	Supports	information and structure on those pages
• 501 (Web)(Software)	Software:	intornation and structure on those pages

•	504.2 (Authoring Tool)		Electronic Docs: The majority of the support documents
•	602.3 (Support Docs)		support information and relationship accessibility with
			the exception of section headers.
			Software: <i>see web</i>
1.3.2	2 Meaningful Sequence (Level A)		Web: Cribl Stream components have meaningful reading
Also	applies to:	Web: Supports	sequences and the reading order is preserved.
Revis	sed Section 508	Electronic Docs: Supports	Electronic Docs: Docs have meaningful sequences and
•	501 (Web)(Software)	Software: Supports	reading order is provided
•	504.2 (Authoring Tool)	Authoring Tool: N/A	Software: <i>see web</i>
•	602.3 (Support Docs)		Authoring Tool:
			Web: does not rely on sensory characteristics like shape,
1.3.3	3 Sensory Characteristics (Level A)		size, visual location, or sound to convey information or
Also	applies to:	Web: Supports	instructions.
Revis	sed Section 508	Electronic Docs: Supports	Electronic Docs: does not rely on sensory characteristics
•	501 (Web)(Software)	Software: Supports	like shape, size, visual location, or sound to convey
•	504.2 (Authoring Tool)	Authoring Tool: N/A	information or instructions.
•	602.3 (Support Docs)		Software: <i>see web</i>
			Authoring Tool:
			Web: Color is not the sole method for conveying
1.4.1	<u>L Use of Color</u> (Level A)		information. In places where color is used to convey
Also	applies to:	Web: Supports	information other text and non-text components are
Revis	sed Section 508	Electronic Docs: Supports	available
•	501 (Web)(Software)	Software: Supports	Electronic Docs: Color is not used to solely convey
•	504.2 (Authoring Tool)	Authoring Tool: N/A	information
•	602.3 (Support Docs)		Software: <i>see web</i>
			Authoring Tool: N/A
1.4.2	2 Audio Control (Level A)		Web: There is not auto play audio anywhere in the
Also	applies to:	Web: N/A	web/software
Revis	sed Section 508	Electronic Docs: N/A	Electronic Docs: There is not auto play audio anywhere
•	501 (Web)(Software)	Software: N/A	in the supporting docs
•	504.2 (Authoring Tool)	Authoring Tool:N/A	Software: <i>see web</i>
•	602.3 (Support Docs)		Authoring Tool: N/A

 2.1.1 Keyboard (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Partially Supports Electronic Docs: Supports Software: Partially Supports Authoring Tool: N/A	Web: All forms and top level navigation can be controlled via keyboard only. Secondary navigation and lists of links on the page are not able to be accessed via keyboard. Advanced functions in pipelines, routes, sources and destinations likewise are not manageable via keyboard only Electronic Docs: Support docs provide full keyboard control Software: <i>see web</i> Authoring Tool: N/A
2.1.2 No Keyboard Trap (Level A)		Web: All keyboard activated component can be exited
Also applies to:	Web: Supports	with keyboard only actions
Revised Section 508	Electronic Docs: Supports	Electronic Docs: All keyboard activated component can
• 501 (Web)(Software)	Software: Supports	be exited with keyboard only actions
• 504.2 (Authoring Tool)	Authoring Tool: N/A	Software: <i>see web</i>
• 602.3 (Support Docs)		Authoring Tool:
2.2.1 Timing Adjustable (Level A)		Web: Timed actions can be canceled within the time
Also applies to:	Web: Supports	limits defined by the user for the action. There are no
Revised Section 508	Electronic Docs: N/A	automatic or non-user controlled time based actions.
 501 (Web)(Software) 	Software: Supports	Electronic Docs: N/A
• 504.2 (Authoring Tool)	Authoring Tool: N/A	Software: see web
602.3 (Support Docs)		Authoring Tool: N/A
2.2.2 Pause, Stop, Hide (Level A)		Web: The majority of Cribl Stream does not have flashing content with the exception of notification icons
Also applies to:	Web: Partially Supports	in the monitoring views. Other areas with auto updating
Revised Section 508	Electronic Docs: N/A	information can be paused or stopped: monitoring,
• 501 (Web)(Software)	Software: Partially Supports	sample capture
• 504.2 (Authoring Tool)	Authoring Tool:N/A	Electronic Docs: N/A
• 602.3 (Support Docs)		Software: <i>see web</i>
		Authoring Tool:
2.3.1 Three Flashes or Below Threshold (Level A)	Web: Supports	Web: all flashing content flashes approximately once per
Also applies to:	Electronic Docs: N/A	second
Revised Section 508	Software: Supports	Electronic Docs: N/A
• 501 (Web)(Software)	Authoring Tool: N/A	Software: Supports

•	504.2 (Authoring Tool)		Authoring Tool:N/A
•	602.3 (Support Docs)		
2.4.1 E	Bypass Blocks (Level A)		
	oplies to: d Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs	Web: Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
Also ap Revise • •	Page Titled (Level A) oplies to: d Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool:N/A	Web: Appropriate page titles are available via title section under html header Electronic Docs: All pages are properly and descriptively titled Software: Appropriate page titles are available via title section under html header Authoring Tool:N/A
Also ap	 <u>Focus Order</u> (Level A) pplies to: d Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Partially Supports Electronic Docs: Supports Software: Partially Supports Authoring Tool:N/A	Web: For forms and navigation where tab control is available the forms and tabs are in a logical order Electronic Docs: tabs are in a logical order, there are no forms in support docs Software: <i>see web</i> Authoring Tool:N/A
Also ap	<u>ink Purpose (In Context)</u> (Level A) oplies to: d Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Web: Partially Supports Electronic Docs: Supports Software: Partially Supports Authoring Tool: N/A	Web: Majority of links have meaningful texts with purpose in the text. There are a few exceptions with images that are links in the navigation for git commits, user settings and logout. These images do not have meaning link texts or other text information associated. Electronic Docs: all doc links have meaningly link text with purpose Software: <i>see web</i> Authoring Tool: N/A
Also ap	anguage of Page (Level A) oplies to: d Section 508 501 (Web)(Software)	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: N/A	Web: language can be programmatically determined via the HTML tag Electronic Docs: language can be programmatically determined via the HTML tag

• 504.2 (Authoring Tool)		Software: <i>see web</i>
• 602.3 (Support Docs)		Authoring Tool:
 3.2.1 On Focus (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: N/A	 Web: All form workflows and links adhere to this standard. No external windows are opened without notice, no automatic form progression without user action Electronic Docs: No links that open in a new windows without user actions, no automatic progression through pages or opening new windows with specific user input Software: see web Authoring Tool: N/A
 3.2.2 On Input (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Supports Electronic Docs: N/A Software: Supports Authoring Tool: N/A	Web: All input updates require user action to initiate Electronic Docs: no form elements in docs page Software: <i>see web</i> Authoring Tool: N/A
 3.3.1 Error Identification (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Supports Electronic Docs: N/A Software: Supports Authoring Tool:N/A	Web: all required inputs present a visual error if not filled in with accompanying text. All other input errors trigger text for the user and indicate which field caused and error Electronic Docs: No form inputs in docs Software: N/A Authoring Tool:N/A
 3.3.2 Labels or Instructions (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Supports Electronic Docs: N/A Software: Supports Authoring Tool: N/A	Web: labels and instructions are available for all form fields Electronic Docs: no forms fields in docs Software: <i>see web</i> Authoring Tool:N/A
4.1.1 Parsing (Level A) Also applies to: Revised Section 508 ● 501 (Web)(Software)	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: N/A	Web: all HTML pages are well structured and conform to HTML specifications. Electronic Docs: all HTML pages are well structured and conform to HTML specifications.

•	504.2 (Authoring Tool)		Software: <i>see web</i>
•	602.3 (Support Docs)		Authoring Tool:N/A
4.1.2	Name, Role, Value (Level A)		Web: Name, role and values are available for all form
Also a	pplies to:	Web: Supports	elements and links
Revise	d Section 508	Electronic Docs: Supports	Electronic Docs: Name, role and values are available for
•	501 (Web)(Software)	Software: Supports	all links
•	504.2 (Authoring Tool)	Authoring Tool: N/A	Software: see web
•	602.3 (Support Docs)		Authoring Tool: N/A

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:	Web: N/A	Web: No live audio content is included
Revised Section 508	Electronic Docs: N/A	Electronic Docs: No live audio content is included
• 501 (Web)(Software)	Software: N/A	Software: <i>see web</i>
• 504.2 (Authoring Tool)	Authoring Tool:N/A	Authoring Tool: N/A
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:	Web: N/A	Web: No audio or video is included
Revised Section 508	Electronic Docs: N/A	Electronic Docs: No audio or video is included
 501 (Web)(Software) 	Software: N/A	Software: see web
• 504.2 (Authoring Tool)	Authoring Tool: N/A	Authoring Tool: N/A
• 602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)	Mohi Dortiolly Suprarta	Web: All text, links and other visual elements have sufficient contrast with the exception of some columns
Also applies to:	Web: Partially Supports	in data tables
Revised Section 508	Electronic Docs: Supports	Electronic Docs: All text, links and other visual elements
• 501 (Web)(Software)	Software: Partially Supports	have sufficient contract
• 504.2 (Authoring Tool)	Authoring Tool: N/A	Software: <i>see web</i>
• 602.3 (Support Docs)		Authoring Tool: N/A

1.4.4	Resize text (Level AA)		Web: All text can be resized up to 200% without loss of
Also a	pplies to:	Web: Supports	content or functionality
Revise	d Section 508	Electronic Docs: Supports	Electronic Docs: All text can be resized up to 200%
•	501 (Web)(Software)	Software: Supports	without loss of content or functionality
•	504.2 (Authoring Tool)	Authoring Tool: N/A	Software: <i>see web</i>
•	602.3 (Support Docs)		Authoring Tool: N/A
1.4.5 I	mages of Text (Level AA)		Web: with the exception of logos that contain text, all information is conveyed in text rather than images of text
Also a	pplies to:	Web: Supports	Electronic Docs: with the exception of logos that contain
Revise	d Section 508	Electronic Docs: Supports	text, all information is conveyed in text rather than
•	501 (Web)(Software)	Software: Supports	images of text. IN the case of an example screen
•	504.2 (Authoring Tool)	Authoring Tool: N/A	included as an image, the details of the screen are
•	602.3 (Support Docs)		included in the document
			Software: see web
			Authoring Tool:N/A
	<u>Multiple Ways</u> (Level AA)		Web: A search function is included to navigate Cribl
	pplies to:	Web: Supports	Stream
Revise	d Section 508	Electronic Docs: Supports	Electronic Docs: A search function is included to navigate
•	501 (Web)(Software) – Does not apply to non-web software	Authoring Tool:N/A	docs content
•	504.2 (Authoring Tool)		Authoring Tool:N/A
•	602.3 (Support Docs) – Does not apply to non-web docs		
	Headings and Labels (Level AA)		
	pplies to:	Web: Supports	Web: Cribl Stream's headings and labels are descriptive
Revise	d Section 508	Electronic Docs: Supports	Electronic Docs: docs headings and labels are descriptive
•	501 (Web)(Software)	Software: Supports	Software: see web
•	504.2 (Authoring Tool)	Authoring Tool:N/A	Authoring Tool:N/A
•	602.3 (Support Docs)		
	F <mark>ocus Visible</mark> (Level AA)		Web: form elements show focus when using keyboard
Also applies to:		Web: Partially Supports	operator but navigation and links do not show focus
Revise	d Section 508	Electronic Docs: Supports	Electronic Docs: all links and tabs show focus
•	501 (Web)(Software)	Software: Partially Supports	Software: see web
•	504.2 (Authoring Tool)	Authoring Tool:N/A	Authoring Tool:N/A
•	602.3 (Support Docs)		

3.1.2	Language of Parts (Level AA)		Web: Cribl Stream does not contain any changes in
Also a	applies to:	Web: N/A	language
Revis	ed Section 508	Electronic Docs: N/A	Electronic Docs: Docs do not contain any changes in
•	501 (Web)(Software)	Software: N/A	language
•	504.2 (Authoring Tool)	Authoring Tool:N/A	Software: <i>see web</i>
•	602.3 (Support Docs)		Authoring Tool:N/A
3.2.3	Consistent Navigation (Level AA)		
Also a	applies to:	Mahi Sunnanta	
Revis	ed Section 508	Web: Supports	Web: navigation is consistent across all pages
•	501 (Web)(Software) – Does not apply to non-web software	Electronic Docs: Support	Electronic Docs: navigation is consistent across all pages
•	504.2 (Authoring Tool)	Authoring Tool:N/A	Authoring Tool:N/A
•	602.3 (Support Docs) – Does not apply to non-web docs		
3.2.4	Consistent Identification (Level AA)		
Also a	applies to:	Make Course ante	Web: all labels, names and text alternatives are used
Revis	ed Section 508	Web: Supports	consistently and are accessible
•	501 (Web)(Software) – Does not apply to non-web software	Electronic Docs: Supports	Electronic Docs: all labels, names and text alternatives
•	504.2 (Authoring Tool)	Authoring Tool:N/A	are used consistently and are accessible
•	602.3 (Support Docs) – Does not apply to non-web docs		Authoring Tool: N/A
			Web: if an input error is detected, suggestions are
3.3.3	Error Suggestion (Level AA)		automatically provided to the user to resolve the error
Also a	applies to:	Web: Supports	Electronic Docs: Docs only has a search input that
Revis	ed Section 508	Electronic Docs: Supports	requires no validation, in the event the search does not
•	501 (Web)(Software)	Software: Supports	return a result recommendations for a better search are
•	504.2 (Authoring Tool)	Authoring Tool:N/A	given
•	602.3 (Support Docs)		Software: <i>see web</i>
			Authoring Tool:N/A
			Web: Cribl Stream provides capabilities for users to
3.3.4	Error Prevention (Legal, Financial, Data) (Level AA)		change inputted information prior to submission. The
Also a	applies to:	Web: Supports	only legal agreement in the product is the software
Revis	ed Section 508	Electronic Docs: N/A	license agreement which requires a manual opt-in as
•	501 (Web)(Software)	Software: Supports	well as a form submission
•	504.2 (Authoring Tool)	Authoring Tool:N/A	Electronic Docs: No user information (legal, financial,
•	602.3 (Support Docs)		data) is available in docs
			Software: <i>see web</i>

Authoring Tool: N/A

Table 3: Success Criteria, Level AAA

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	web: Not evaluated
1.2.7 Extended Audio Description (Prerecorded) (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	web: Not evaluated
1.2.8 Media Alternative (Prerecorded) (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	web: Not evaluated
1.2.9 Audio-only (Live) (Level AAA)	Mahi Natavaluatad	Wahi Nat avaluated
Revised Section 508 – Does not apply	Web: Not evaluated	Web: Not evaluated
1.4.6 Contrast (Enhanced) (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	web: Not evaluated
1.4.7 Low or No Background Audio (Level AAA)	Web: Not evaluated	Mah. Nat avaluated
Revised Section 508 – Does not apply	web: Not evaluated	Web: Not evaluated
1.4.8 Visual Presentation (Level AAA)	Mahi Natavaluatad	Web: Not evaluated
Revised Section 508 – Does not apply	Web: Not evaluated	
1.4.9 Images of Text (No Exception) (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	
2.1.3 Keyboard (No Exception) (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	
2.2.3 No Timing (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	web: Not evaluated
2.2.4 Interruptions (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply	web: Not evaluated	
2.2.5 Re-authenticating (Level AAA)	Web: Not evaluated	Web: Not evaluated
Revised Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA)	Web: Not evaluated	Web: Not evaluated

Revised Section 508 – Does not apply			
2.4.8 Location (Level AAA)			
Revised Section 508 – Does not apply	Web: Not evaluated	Web: Not evaluated	
2.4.9 Link Purpose (Link Only) (Level AAA)	Mobi Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply	Web: Not evaluated		
2.4.10 Section Headings (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply	web. Not evaluated		
3.1.3 Unusual Words (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply	web: Not evaluated		
3.1.4 Abbreviations (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply			
3.1.5 Reading Level (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply			
3.1.6 Pronunciation (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply			
3.2.5 Change on Request (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply			
<mark>3.3.5 Help</mark> (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply			
3.3.6 Error Prevention (All) (Level AAA)	Web: Not evaluated	Web: Not evaluated	
Revised Section 508 – Does not apply			

Revised Section 508 Report

Notes:

Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Criteria	Conformance Level	Remarks and Explanations
		Cribl Stream has well formed HTML with
		full text elements that provide consistent
		labels, roles and inputs. There are some
302.1 Without Vision	Partially Supports	areas where users are unable to tab to
		reach form elements. Specifically when
		using pipelines and functions and other
		advanced UI tools in the application.
302.2 With Limited Vision	Supports	Cribl Stream supports users with limited
	Supports	vision.
302.3 Without Perception of Color	Supports	Cribl Stream does not rely on color to be
	Supports	accessible by any user
202 4 Without Hearing	Supports	Cribl Stream does not require audio
302.4 Without Hearing	Supports	functionality
202 E With Limited Lloaving	Supports	Cribl Stream does not require audio
302.5 With Limited Hearing	Supports	functionality
202 G Without Speech	Supports	Cribl Stream does not require users
302.6 Without Speech	Supports	interact via speech
		Cribl Stream can be used with minimal
202 7 With Limited Manipulation	Dortially Supports	manipulation except for creating and
302.7 With Limited Manipulation	Partially Supports	managing functions and pipelines which
		may require using a mouse.
302.8 With Limited Reach and Strength		Cribl Stream can be used by customers
	Partially Supports	with limited reach and strength except
		when using certain features that require

		interaction via a mouse. These include pipelines and functions.
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	Cribl Stream can be used by users with limited language abilities. Limited Cognitive and learning abilities may prevent the use of many of the key features of Cribl Stream as they require non-trivial amounts of technical knowledge and cognitive ability to operate.

Chapter 4: <u>Hardware</u>

Notes: Cribl Stream is a web based and customer managed set of software. This section is not applicable.

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality	Heading cell – no response required	Heading cell – no response required
402.1 General	Heading cell – no response required	Heading cell – no response required
402.2 Speech-Output Enabled	Heading cell – no response required	Heading cell – no response required
402.2.1 Information Displayed On-Screen		
402.2.2 Transactional Outputs		
402.2.3 Speech Delivery Type and Coordination		
402.2.4 User Control		
402.2.5 Braille Instructions		
402.3 Volume	Heading cell – no response required	Heading cell – no response required
402.3.1 Private Listening		
402.3.2 Non-private Listening		
402.4 Characters on Display Screens		
402.5 Characters on Variable Message Signs		
403 Biometrics	Heading cell – no response required	Heading cell – no response required
403.1 General		
404 Preservation of Information Provided for Accessibility	Heading cell – no response required	Heading cell – no response required
404.1 General		

405 Privacy	Heading cell – no response required	Heading cell – no response required
405.1 General		
406 Standard Connections	Heading cell – no response required	Heading cell – no response required
406.1 General		
407 Operable Parts	Heading cell – no response required	Heading cell – no response required
407.2 Contrast		
407.3 Input Controls	Heading cell – no response required	Heading cell – no response required
407.3.1 Tactilely Discernible		
407.3.2 Alphabetic Keys		
407.3.3 Numeric Keys		
407.4 Key Repeat		
407.5 Timed Response		
407.6 Operation		
407.7 Tickets, Fare Cards, and Keycards		
407.8 Reach Height and Depth	Heading cell – no response required	Heading cell – no response required
407.8.1 Vertical Reference Plane		
407.8.1.1 Vertical Plane for Side Reach		
407.8.1.2 Vertical Plane for Forward Reach		
407.8.2 Side Reach		
407.8.2.1 Unobstructed Side Reach		
407.8.2.2 Obstructed Side Reach		
407.8.3 Forward Reach		
407.8.3.1 Unobstructed Forward Reach		
407.8.3.2 Obstructed Forward Reach		
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach		
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward		
Reach		
408 Display Screens	Heading cell – no response required	Heading cell – no response required
408.2 Visibility		
408.3 Flashing		
<u>409 Status Indicators</u>	Heading cell – no response required	Heading cell – no response required
409.1 General		

410 Color Coding	Heading cell – no response required	Heading cell – no response required
410.1 General		
411 Audible Signals	Heading cell – no response required	Heading cell – no response required
411.1 General		
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		
412.2.2 Volume Gain for Non-Wireline ICT		
412.3 Interference Reduction and Magnetic Coupling	Heading cell – no response required	Heading cell – no response required
412.3.1 Wireless Handsets		
412.3.2 Wireline Handsets		
412.4 Digital Encoding of Speech		
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future
412.6 Caller ID		
412.7 Video Communication		
412.8 Legacy TTY Support	Heading cell – no response required	Heading cell – no response required
412.8.1 TTY Connectability		
412.8.2 Voice and Hearing Carry Over		
412.8.3 Signal Compatibility		
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		
413.1.2 Pass-Through of Closed Caption Data		
414 Audio Description Processing Technologies	Heading cell – no response required	Heading cell – no response required
414.1.1 Digital Television Tuners		
414.1.2 Other ICT		
415 User Controls for Captions and Audio Descriptions	Heading cell – no response required	Heading cell – no response required
415.1.1 Caption Controls		
415.1.2 Audio Description Controls		

Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
	Not Supported	Cribl Stream is not considered a platform
502.2.1 User Control of Accessibility Features	Not Supported	as defined by section 508.
		Cribl Stream works with Operating System
502.2.2 No Disruption of Accessibility Features	Supported	and Web Browser accessibility features
		which can be configured by the user.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
		Cribl Stream provides object definitions
502.3.1 Object Information	Supports	that enable accessibility including roles,
		states and properties
		Cribl Stream can be used with assistive
502.3.2 Modification of Object Information	Supports	technologies provided by operating
		systems and web browsers
		Data tables - rows, content, headers,
502.3.3 Row, Column, and Headers	Not Supported	columns are not programmatically
		determinable
		Most places where values can be
		manipulated can be programmatically
502.3.4 Values	Partially Supports	identified through standard HTML though
		range of values is not available
		programmatically
		Cribl Stream has labels and roles for
		programmatically identifying input and
		interaction areas but there are areas
502.3.5 Modification of Values	Partially Supports	where programmatic determination is not
		possible - routes, pipelines, and sources
		are notable areas where forms do not have
		accessibility capabilities.
		Cribl Stream uses standard HTML for labels
502.3.6 Label Relationships	Partially supports	and relationships. Accessibility may not be
		available for all forms or pages.

502.3.7 Hierarchical Relationships	Supports	Cribl Stream uses standard HTML to define hierarchical relationships
502.3.8 Text	Supports	All plain text is accessible through standard HTML
502.3.9 Modification of Text	Supports	All plain text is accessible through standard HTML
502.3.10 List of Actions	Partially Supports	Most actions are available via standard HTML. There may be some areas where a list of actions are not accessible programmatically.
502.3.11 Actions on Objects	Partially Supports	Most actions are available via standard HTML. There may be some areas where a list of actions are not accessible programmatically.
502.3.12 Focus Cursor	Partially Supports	Cribl Stream provides an indicator for focus in some parts of the user interface.
502.3.13 Modification of Focus Cursor	Supports	Cribl Stream uses standard HTML cursor controls
502.3.14 Event Notification	Partially Supports	Cribl Stream uses all standard event actions for HTML elements but not all may be available for accessibility purposes.
502.4 Platform Accessibility Features	Not Applicable	Cribl Stream is not considered a platform by 508 standards
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	Cribl Stream is compatible with the user preferences from the underlying platform
503.3 Alternative User Interfaces	Not Applicable	Cribl Stream provides no alternative user interface
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	
503.4.2 Audio Description Controls	Not Applicable	
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")	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Cribl Stream is not an authoring tool
504.2.2 PDF Export	Not Applicable	Cribl Stream is not an authoring tool
504.3 Prompts	Not Applicable	Cribl Stream is not an authoring tool
504.4 Templates	Not Applicable	Cribl Stream is not an authoring tool

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

Notes:

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
		Accessibility features are not built into
602.2 Accessibility and Compatibility Features	Not Applicable	Cribl Stream as such the documentation
		does not reference them
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Documentation for Cribl Stream is
002.4 Alternate Formats for Non-Electronic Support Documentation		provided digitally
603 Support Services	Heading cell – no response required	Heading cell – no response required
		Cribl Stream provides no additional
603.2 Information on Accessibility and Compatibility Features	Not applicable	accessibility features that are required to
		be documented as part of 602.2
603.3 Accommodation of Communication Needs	Supports	Cribl Support can provide technical
		support through email or phone

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