March 3, 2021



Varonis Accessibility Conformance Report

VPAT® Version 2.4 Varonis Web Platform

Varonis

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Name of Product/Version

Name of Product: Varonis Version: 8.5.22

Product Description

Varonis is a web platform that finds, monitors, and protects sensitive data at a scale.

Notes

This Voluntary Product Accessibility Template (VPAT) provides guidance on the accessibility characteristics of **Varonis** as of **March 3**, **2021** and is only valid for the version and date it was tested.

Evaluation Methods Used

Assistive technology products used as part of testing included Freedom Scientific JAWS 2021, NVDA 2020.4, Freedom Scientific ZoomText 2020, The Paciello Group's Colour Contrast Analyser 2.5, Microsoft Windows accessibility features, and keyboard-only control. Testing was performed with this assistive technology on Chrome and Firefox on Windows 10.

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:

- 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 accessibilitysupported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content(Level A)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Partially Supports	Some images and graphical buttons have alternative text. Some images and graphical buttons do not have alternative text.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Not Applicable	No video-only or audio-only content is used.
1.2.2 Captions (Prerecorded) (Level A)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Does Not Support	The "How To Investigate Alerts" video does not contain closed captioning.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Supports	The audio contained in the video conveys the content of the video and no audio description is necessary.
1.3.1 Info and Relationships (Level A)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Partially Supports	Data tables do not have programmatic markup. Heading tags are used in some areas. Pages do not contain a main heading. Form fields are not explicitly labeled.
1.3.2 Meaningful Sequence (Level A)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Partially Supports	Correct reading sequences can be programmatically determined in some areas. Correct reading sequence cannot be determined in tables.

Criteria	Conformance Level	Remarks and Explanations
1.3.3 Sensory Characteristics (Level A)		
Also applies to:		Instructions and content do not rely solely on sensory
2017 Section 508	Supports	characteristics of components.
 501 (Web)(Software) 		
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		
Also applies to:		Color is not used as the sole means of conveying
2017 Section 508	Partially Supports	information in some areas. Some Dashboards use color
 501 (Web)(Software) 		only to indicate status or type.
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:		
2017 Section 508	Not Applicable	The application does not use audio.
 501 (Web)(Software) 		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		Some functionalities can be performed with the
Also applies to:		keyboard. Main functions of the application including
2017 Section 508	Does Not Support	the main menu, Dashboard controls, links, and combo boxes are not keyboard operable.
 501 (Web)(Software) 		
602.3 (Support Docs)		
2.1.2 No Keyboard Trap (Level A)		
Also applies to:		
2017 Section 508	Supports	No keyboard trap exists.
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)		
Also applies to:		
2017 Section 508	Supports	The application does not require a timed response.
• 501 (Web)(Software)		
 602.3 (Support Docs) 		

Criteria	Conformance Level	Remarks and Explanations
 2.2.2 Pause, Stop, Hide (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	Some graphs continuously update and do not have a method to pause or stop the updating.
 2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Flashing and blinking do not occur in the prohibited range.
 2.4.1 Bypass Blocks (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Does Not Support	The application does not have a method to skip repetitive navigational links.
 2.4.2 Page Titled (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	Pages all contain the same title of "Varonis".
 2.4.3 Focus Order (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	On some pages, focus order follows reading order. All pages contain extra tabstop of a non-visible video player.
 2.4.4 Link Purpose (In Context) (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	The purpose of links can be determined from the label together with context for some links.

Criteria	Conformance Level	Remarks and Explanations
 3.1.1 Language of Page (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Does Not Support	The default human language cannot be programmatically determined.
 3.2.1 On Focus (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Moving focus to components does not initiate a change of context.
 3.2.2 On Input (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Changing the setting of user interface components does not automatically cause a change of context.
 3.3.1 Error Identification (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Required fields notify the user in text if there is an error.
 3.3.2 Labels or Instructions (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Visual labels or instructions are provided for controls.
 4.1.1 Parsing (Level A) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Partially Supports	The application shows parsing errors when running a markup validation service.

Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)		
Also applies to:		The application does not provide name, role, state, and
2017 Section 508	Does Not Support	value information to assistive technology for
• 501 (Web)(Software)		components.
• 602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live)(Level AA)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Not Applicable	No live presentations hosted.
1.2.5 Audio Description (Prerecorded)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Supports	The audio contained in the video conveys the content of the video and no audio description is necessary.
1.4.3 Contrast (Minimum)(Level AA)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Partially Supports	The application meets the required contrast ratios in some areas. Some text and button text does not meet the required contrast ratios.
1.4.4 Resize text(Level AA)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Supports	Text can be resized without loss of content or functionality.

Criteria	Conformance Level	Remarks and Explanations
1.4.5 Images of Text(Level AA)Also applies to:2017 Section 508• 501 (Web)(Software)• 602.3 (Support Docs)	Supports	Images of text are not used.
 2.4.5 Multiple Ways (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	There are multiple ways to perform various functions throughout the application.
 2.4.6 Headings and Labels (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Supports	Headings and labels describe topic or purpose.
2.4.7 Focus Visible Also applies to: 2017 Section 508 	Does Not Support	Components do not show visual focus.
 3.1.2 Language of Parts (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) 602.3 (Support Docs) 	Does Not Support	The default human language cannot be programmatically determined.
 3.2.3 Consistent Navigation (Level AA) Also applies to: 2017 Section 508 501 (Web)(Software) – Does not apply to non-web software 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	Consistent navigation occurs throughout the application.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA)		
Also applies to:		Consistant identification occurs throughout the
2017 Section 508	Supports	Consistent identification occurs throughout the
 501 (Web)(Software) – Does not apply to non-web software 		application.
 602.3 (Support Docs) – Does not apply to non-web docs 		
3.3.3 Error Suggestion (Level AA)		
Also applies to:	Supports	Required fields notify the user in text if there is an error.
2017 Section 508		
 501 (Web)(Software) 		
• 602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:	Not Applicable	Application does not cause legal commitments or financial transactions to occur for the user.
2017 Section 508		
• 501 (Web)(Software)		
• 602.3 (Support Docs)		

Table 3: Success Criteria, Level AAA

Notes: Product was not tested to WCAG 2.0 AAA level.

Revised Section 508 Report

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Does Not Support	The application is not keyboard operable. The application does not provide name, role, state, and value information to assistive technology.

Criteria	Conformance Level	Remarks and Explanations
302.2 With Limited Vision	Partially Supports	 The application is not keyboard operable. The application does not provide name, role, state, and value information to assistive technology. The application can be used by users with low visual acuity when combined with screen magnification assistive technology. The application meets the required contrast ratios in some areas.
302.3 Without Perception of Color	Partially Supports	Color is not used as the sole means of conveying information in some areas. Some Dashboards use color only to indicate status or type.
302.4 Without Hearing	Partially Supports	The application does not require user hearing to operate. The "How To Investigate Alerts" video does not contain closed captioning.
302.5 With Limited Hearing	Partially Supports	The application does not require user hearing to operate. The "How To Investigate Alerts" video does not contain closed captioning.
302.6 Without Speech	Supports	Does not require user speech.
302.7 With Limited Manipulation	Does Not Support	The application is not keyboard operable.
302.8 With Limited Reach and Strength	Does Not Support	The application is not keyboard operable.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	

Chapter 4: Hardware

Notes: This product is not hardware and therefore this section is not applicable to the product.

Chapter 5: Software

Notes: This product is not software and therefore this section is not applicable to the product.

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	Supports	The documentation is in electronic format and can be converted to other formats.
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	The documentation is in electronic format and can be converted to other formats.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Does Not Support	The application does not provide documentation on accessibility and compatibility features.
603.3 Accommodation of Communication Needs	Supports	Support services accommodate end users with disabilities.

Legal Disclaimer (Company)

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