

Accessibility Conformance Report

WCAG 2.1 and 2.2 Checklist

Name of Product: **Safeguard for Privileged Sessions SPS**

Report Date: **2025.09.30**

Evaluation Methods Used: JAWS, NVDA, Color Contrast Analyzer, aXe Dev Tool, ANDI

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Terms

The terms used in the Conformance Level information are defined as follows:

Term	Explanation
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 functions of the product do 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 criteria. This can only be used in WCAG Level AAA criteria.

WCAG Conformance Levels

Three levels of WCAG conformance exist: A, AA, and AAA. Each level is built on the prior level. To meet level AA, a product must meet all level A; to meet AAA, a product must meet all of level AA.

		Conformance Criteria			
Level		WCAG 2.0	WCAG 2.1	WCAG 2.2	Total (all versions)
A	Minimum accessibility	25	5	2	32
AA	More accessible	13	7	4	24
AAA	Even more accessible <i>(not applicable to all experiences)</i>	23	5	3	31
Total		61	17	9	86*

WCAG Level A Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.1.1 – Non-text Content</u>	Text alternatives are provided for non-text content.	Partially Supports	Q3/26	Partially supports the conformance level because graphical content like pie charts and other status images that are missing text alternatives.
<u>1.2.1 – Audio-only and Video-only (Pre-recorded)</u>	A transcript is provided for audio-only content, and a transcript or audio description is provided for video-only content.	Supports (Not Applicable)		No prerecorded audio/video.
<u>1.2.2 – Captions (Pre-recorded)</u>	Captions are provided for video with audio.	Supports (Not Applicable)		No prerecorded audio/video.
<u>1.2.3 – Audio Description or Media Alternative (Pre-recorded)</u>	A transcript and / or audio descriptions are provided for video with audio.	Supports (Not Applicable)		No video content is provided.
<u>1.3.1 – Info and Relationships</u>	Information and content relationships implied by formatting are communicated in text or in a way that works with assistive technology.	Partially Supports	Q1/26	<p>Most information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.</p> <p>Partially Supports is the conformance level due to:</p> <ul style="list-style-type: none"> • Headings are missing in the application • Dialog boxes missing accessible name • Form labels missing accessible labels • Table missing header markup • Group Labels Not Programmatically Associated • Buttons Missing an accessible name
<u>1.3.2 – Meaningful Sequence</u>	The reading order of content is meaningful, no matter how a user accesses or consumes it.	Supports		Meaningful sequence is provided.
<u>1.3.3 – Sensory Characteristics</u>	Instructions rely on more than one sense.	Supports		Instructions to operate and/or understand content do not rely on sensory characteristics of components such as shape, color, size, and visual location.

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<u>1.4.1 – Use of Color</u>	Color is not the only way used to distinguish an element, convey meaning, indicate an action, or prompt a response.	Partially Supports	Q3/26	For most content, color is not used as the only method to convey information, indicate an action, prompt a response, or distinguish visual elements. Partially Supports is the conformance level due to: <ul style="list-style-type: none"> Color alone is used to convey meaning on the graphs
<u>1.4.2 – Audio Control</u>	A mechanism is provided to control audio that plays on page automatically for more than three seconds.	Supports (Not Applicable)		No auto-playing audio is in the application.
<u>2.1.1 – Keyboard</u>	All functionality is operable using a keyboard (with exceptions).	Partially Supports	Q3/26	Most of the application is accessible using keyboard navigation. Partially Supports is the conformance level due to: <ul style="list-style-type: none"> A few dropdown menus are not accessible Expand Collapse buttons are not keyboard accessible Edit Buttons are not keyboard accessible
<u>2.1.2 – No Keyboard Trap</u>	The focus does not get trapped on any element in keyboard-only navigation.	Supports		Keyboard focus is never locked or trapped in a particular area, and the user can navigate to and from all navigable elements using only a keyboard.
<u>2.1.4 – Character Key Shortcuts</u>	No single-key shortcuts are used, or a way to turn them off or change them is provided.	Supports		The application does not have any character keyboard shortcuts that use only letters (including upper- and lower-case letters), punctuation, number, or symbol characters.
<u>2.2.1 – Timing Adjustable</u>	If a page has a time limit, users can turn the time limit off, adjust it, or extend it.	Supports		Timeout messages are supported.
<u>2.2.2 – Pause, Stop, Hide</u>	User controls are provided for moving or dynamically changing content.	Supports		There is no moving or blinking content.
<u>2.3.1 – Three Flashes or Below</u>	No content flashes more than three times per second, or the flash is below flash thresholds.	Supports		There are no flashing objects.
<u>2.4.1 – Bypass Blocks</u>	When blocks of content are repeated on multiple pages, a mechanism is provided to bypass / skip them.	Does Not Support	Q3/26	A skip navigation method is not provided.
<u>2.4.2 – Page Titled</u>	Page titles clearly describe the topic or page purpose.	Does Not Support	Q1/26	A unique page title is not provided.

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<u>2.4.3 – Focus Order</u>	The tabbing order of the content is meaningful and supports operation.	Partially Supports	Q3/26	Partially Supports is the conformance level due to: <ul style="list-style-type: none"> The focus order after the Add button is pressed is out of order
<u>2.4.4 – Link Purpose (In Context)</u>	The purpose of each link can be determined from the link text alone or from the link text and its related context.	Supports		The purpose of each link can be determined from the link text alone or from the link text and its programmatic context.
<u>2.5.1 – Pointer Gestures</u>	A single pointer alternative to complex pointer or touch gestures is provided.	Supports		Tasks can be completed using simple gestures.
<u>2.5.2 - Pointer Cancellation</u>	For functionality that is operated by a single pointer, a way to cancel the pointer input is provided.	Supports		The application activates only on the release of the mouse or lifting a finger.
<u>2.5.3 – Label in Name</u>	The programmatic name contains the text that is presented visually.	Partially Supports	Q1/26	Partially Supports is the conformance level due to: <ul style="list-style-type: none"> The label in name is not supported on every control
<u>2.5.4 – Motion Actuation</u>	For functions that are triggered by moving a device or by gesturing toward a device, an alternative way of triggering the response is provided.	Supports		Tasks do not rely on device motion.
<u>3.1.1 – Language of Page</u>	Each page has a human language assigned.	Supports		The page does identify the language in the html.
<u>3.2.1 – On Focus</u>	Interactive elements receiving focus do not trigger any functionality.	Supports		When an element receives focus, a change in context (such as a substantial change to the page, the spawning of a pop-up window, or a change in focus) that may disorient the user does not occur.
<u>3.2.2 – On Input</u>	Interactive elements receiving input do not trigger any functionality.	Supports		On focus does not change content.
<u>3.2.6 – Consistent Help</u>	Help options provided are consistently available and in the same relative place throughout.	Supports		Help is provided and consistent.
<u>3.3.1 – Error Identification</u>	When input error is detected, the user is notified, and the error is described.	Partially Supports	Q1/26	Toast error and success messages are not read to screen reader users.

WCAG Level A Checklist

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<u>3.3.2 – Labels or Instructions</u>	A persistent visible label and / or instructions are provided for elements that require user input.	Partially Supports	Q1/26	<p>For some form controls/input fields requiring user input, labels and instructions, are provided to identify the controls/input fields in the form so that users know what input data is expected.</p> <p>Partially Supports is the conformance level due to:</p> <ul style="list-style-type: none"> • Some inputs are missing a visual label • Instructions are not provided for required fields
<u>3.3.7 – Redundant Entry</u>	Information that the user has already entered during a process is made available to them.	Supports (Not Applicable)		No processes require the user to enter information previously entered as part of the same process.
<u>4.1.1 – Parsing</u>	HTML code is clean and well formed in a way that can be interpreted by browsers and assistive technology. *Note: Criterion 4.1.1 – Parsing, has been removed in version 2.2 and is considered automatically met for versions 2.1 and 2.0.	Supports		
<u>4.1.2 – Name, Role, Value</u>	All user interface components communicate their accessibility properties and actions to assistive technology.	Partially Supports	Q1/26	<p>The name, role, state, and value of most user interface components can be programmatically determined.</p> <p>Partially Supports is the conformance level due to:</p> <ul style="list-style-type: none"> • Missing role on tab controls • UI Element incorrectly marked up as a link

WCAG Level AA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.4 – Captions (Live)</u>	Synchronized captions are provided for live videos containing audio.	Supports (Not Applicable)		No live video.
<u>1.2.5 – Audio Description (Pre-recorded)</u>	If there is important visual content in a video that is not presented in the accompanying audio, an audio description is provided.	Supports (Not Applicable)		No prerecorded audio/video.
<u>1.3.4 – Orientation</u>	Screen orientation is not restricted unless the orientation is considered essential.	Supports		Orientation of the content is not locked to either landscape or portrait.
<u>1.3.5 – Identify Input Purpose</u>	For each form field collecting user information, the purpose of the field is programmatically declared.	Supports (Not Applicable)		The purpose for each input field that collects an individual's personal data is not required as listed in the WCAG list of Input Purposes for User Interface Components.
<u>1.4.3 – Contrast (Minimum)</u>	The contrast ratio between regular-sized, nondecorative text and its background is at least 4.5:1.	Does Not Support	Q3/26	Most text and images of regular text do not meet the required color contrast ratio with their backgrounds. People who are colorblind or have low vision may have difficulty reading the default blue text.
<u>1.4.4 – Resize Text</u>	Text can be resized up to 200% without loss of content or function.	Supports		Content is readable and functional when browser zoom is set to 200% of its initial size.
<u>1.4.5 – Images of Text</u>	Aside from a few specific exceptions, there are no images of text.	Supports		When content can be presented visually using only text, an image of text is not used to present that text.
<u>1.4.10 – Reflow</u>	Content presentation is responsive and doesn't require scrolling in two dimensions.	Supports		The content of the pages is viewable without scrolling horizontally when the viewport is set to 320 CSS pixels wide.
<u>1.4.11 – Non-Text Contrast</u>	The contrast ratio between non-text elements (including any states) and their background is at least 3:1.	Partially Supports	Q3/26	The boundaries and indicators of the visual state(s) of each active user component and any graphics required to understand content have a 3:1 color contrast ratio with adjacent color(s) or their background. There are some instances where the blue buttons are too light.
<u>1.4.12 – Text Spacing</u>	Text spacing can be overridden to improve the reading experience.	Supports		The spacing between letters, words, lines of text and paragraphs can be adjusted with no loss of content or functionality.

WCAG Level AA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.4.13 – Content on Hover or Focus</u>	When additional content is presented on hover or on focus, the new content is persistent and dismissible.	Supports		When additional content is triggered by pointer hover or keyboard focus, that additional content can be dismissed and hovered over, and the content persists until the user dismisses it.
<u>2.4.5 – Multiple Ways</u>	There is more than one way to reach each page.	Supports		Multiple ways are available to find other pages.
<u>2.4.6 – Headings and Labels</u>	Headings and labels are clear and descriptive.	Supports		Headings and labels for form and interactive controls are informative.
<u>2.4.7 – Focus Visible</u>	Keyboard focus is clear and visible.	Supports		A visual focus is provided that is apparent when using the keyboard to navigate.
<u>2.4.11 – Focus Not Obscured (Minimum)</u>	When an actionable element receives focus, at least a portion of it remains visible.	Supports		When user interface controls receive keyboard focus, each component is not hidden.
<u>2.5.7 – Dragging Movements</u>	If any part of a website requires a dragging movement, an alternative means of dragging, such as tapping or clicking, is provided.	Supports		There is no dragging movement functionality.
<u>2.5.8 – Target Size (Minimum)</u>	The size of a target is at least 24 by 24 CSS pixels (with exceptions).	Supports		The size of the target for each clickable control is at least 24 by 24 CSS pixels.
<u>3.1.2 – Language of Parts</u>	Assistive technology can distinguish and reflect when the human language on a page changes.	Supports		The language does not change.
<u>3.2.3 – Consistent Navigation</u>	Navigational elements are consistently displayed, including their location and the order of their content.	Supports		Navigation is consistent.
<u>3.2.4 – Consistent Identification</u>	Components with the same functionality are consistently identified.	Supports		The controls used in the application are consistent.
<u>3.3.3 – Error Suggestion</u>	Users receive helpful / specific suggestions when they make errors.	Supports		There are no input errors that are automatically detected.
<u>3.3.4 – Error Prevention (Legal, Financial, Data)</u>	When users enter financial or legal data, submissions are reversible, and data is checked and confirmed before submission is finalized.	Supports		This application does not cause legal commitments or financial transactions for the user to occur.

WCAG Level AA Checklist

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>3.3.8 – Accessible Authentication (Minimum)</u>	When a cognitive function test is used to authenticate a user, an alternative way to authenticate, or a help mechanism to complete the authentication is provided.	Supports		A cognitive function test (such as remembering a password or solving a puzzle) is not required for any step in an authentication process.
<u>4.1.3 – Status Messages</u>	Status messages can be presented to the user by assistive technology without receiving focus.	Partially Supports	Q1/26	Partially Supports is the conformance level due to: Status Message of errors and successes are not announced by screen readers.