Sample Vendor Accessibility Compliance Checklist

Please complete the following checklist indicating the level of compliance for each of the specified accessibility requirements, either fully compliant, meeting the requirement as specified, partially compliant, complying to some extent but not fully, or does not comply, the feature is not available in the product. Use the Explanation area to describe how your product fully complies, partially complies, or where it does not comply, indicate alternatives such as plugins, or <u>minor</u> code modifications that could be made to make the product comply with the requirement, if applicable.

Requirement	Compliance	Explanation
G1.1.1 (Level A) All meaningful images in the User Interface (UI) include a text alternative, in the form of Alt text, that accurately describes the meaning or function associated with the image.	fully compliant partially compliant does not comply	
G1.2.2 (Level A) Where video is provided, either in the product itself, or in the associated documentation, meaningful spoken dialog in the video includes closed captions produced by a person rather than an automated service.	fully compliant partially compliant does not comply	
G 1.3.1 (Level A) Content is structured using proper HTML section headings (e.g. h1, h2) and proper lists (i.e. ol, ul, li) rather than formatting that just creates the appearance of a heading or list	fully compliant partially compliant does not comply	
G 1.3.2 (Level A) When navigating through elements of the UI and content using only the Tab key, the cursor takes a logical path, from left to right and from top to bottom.	fully compliant partially compliant does not comply	
G 1.4.1 (Level A) When colour is used to in a meaningful way, some method other than colour is used to represent that same meaning.	fully compliant partially compliant does not comply	
G 1.4.3 (Level AA) When text is presented over a coloured background, a minimum contrast between the two of 4.5:1 for standard sized text, and 3:1 for larger text, is provided.	fully compliant partially compliant does not comply	
G 2.1.1 (Level A)	fully compliant	

All elements in the UI or content that function with a mouse click, also function using only a keyboard.	partially compliant does not comply	
G 2.4.1 (Level A) Means are provided that allow assistive technology users, or keyboard only users, to skip past repetitive elements such as menus and navigation bars, using either bypass links, or WAI- ARIA Landmarks.	fully compliant partially compliant does not comply	
G 2.4.4 (Level A) All link text is meaningful either on its own, or within the context of other adjacent links, accurately describing the destination or function of the link.	fully compliant partially compliant does not comply	
G 3.3.1 (Level A) Error messages is presented in a way that can be consumed by assistive technology without requiring the user to search through the content to find them. Either presented consistently in one place on the page, or using an ARIA alert role.	fully compliant partially compliant does not comply	
G 3.3.2 (Level A) Forms are formatted in a way that explicitly associates labels with input fields, and sufficient instructions are provided to describe the expected input in each field.	fully compliant partially compliant does not comply	