# Accessibility Conformance and Remediation Form

## Instructions

This form serves as means for auditors and vendors to document accessibility gaps associated with AIMT products and to indicate plans for addressing these gaps in the future.

We ask that you complete the **form** provided on the next page as follows:

1. **Product/Vendor Information:** Provide the information requested
2. **Issue Description:** List each major accessibility issue for the product Including the following:
	* Gaps identified from the WCAG 2.0 A & AA guidelines, Voluntary Product Accessibility Template (VPAT) and EPUB3 Accessibility Guidelines (if applicable)
	* Gaps identified in other product support documentation
	* Gaps identified by a third-party accessibility evaluation report (if available)
3. **Current Status:** Enter one of the following values:
	* Open: The issue has not yet been resolved
	* Closed: The issue has already been resolved
	* I/P: The issue is currently under investigation
	* Other
4. **Disposition:** Enter one of the following values:
	* Planned: The issue will be resolved
	* Deferred: The issue will not be resolved
	* I/P: The issue is currently under investigation
	* Other
5. **Remediation Timeline:** Enter when you anticipate that the issue will be resolved
6. **Available Workarounds (for vendor only)**: Describe the business processes vendor will offer or third-party products that should be considered to work around the issue until full remediation.
7. **Comments (optional)**: Provide details/description regarding the issue
8. **Additional Information (optional)**: Provide any additional discussion regarding accessibility plans

## Vendor/Product Information

| Vendor Name | Respondus INC |
| --- | --- |
| Product Name | LockDown Browser and Respondus Monitor |
| Product Version | LockDown Browser and Respondus Monitor |
| Completion Date | VPAT Completion: August 2023 |
| Contact Name/Title | Ronni Vitullo, Director of Operations |
| Contact Email/Phone | rvitullo@respondus.com / 425-497-0389 |

## Specific Issues

| Issue Description | Current Status(Open, Closed, I/P) | Disposition (Planned, Deferred, I/P) | Remediation Timeline | Available Workarounds | Comments |
| --- | --- | --- | --- | --- | --- |
| Example:Images on the landing page lack equivalent alternate text | Open | Planned | Q3, 2015 release (v1.2) |  | Functional images will receive descriptive alternate text; decorative images will receive null alternate text. |
|  |  |  |  |  |  |

## Additional Information:

At this time, the WCAG standard criteria has no conformance levels below “supports.” Criteria are either “supports” and “does not apply”, and all criteria that have a supporting conformance level even offer a brief explanation that justifies its conformance rating. Meanwhile, conformance levels deemed as “not applicable” also offers a brief explanation as to why this product does not have relevant supporting conformance, as it should not apply.

-Seth Kerney 3/6/2024

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**Vendor/Product Information**

| Vendor Name | Respondus INC.  |
| --- | --- |
| Product Name | StudyMate Campus  |
| Product Version | StudyMate Campus |
| Completion Date | VPAT Completion June 2018 |
| Contact Name/Title | Ronni Vitullo, Director of Operations |
| Contact Email/Phone | rvitullo@respondus.com / 425-497-0389 |

**Specific Issues**

| Issue Description | Current Status(Open, Closed, I/P) | Disposition (Planned, Deferred, I/P) | Remediation Timeline | Available Workarounds | Comments |
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|  |  |  |  |  |  |

**Additional Information:**

There no non-conforming standards with this product, and each criterion either has “supports” or “not applicable” classifications. Each “support” contains remarks as to why conformance is met, and each “not applicable” contains comments that deem why the standard conformance does not apply and/or details a process that may be outside the particular “supports” conformance category.

-Seth Kerney 3/6/2024

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8. **Additional Information (optional)**: Provide any additional discussion regarding accessibility plans

## Vendor/Product Information

| Vendor Name | Respondus Inc |
| --- | --- |
| Product Name | Respondus 4.0 |
| Product Version | 4 |
| Completion Date | March 6, 2024 |
| Contact Name/Title | Ronni Vitullo, Director of Operations |
| Contact Email/Phone | rvitullo@respondus.com / 425-497-0389 |

## Specific Issues

| Issue Description | Current Status(Open, Closed, I/P) | Disposition (Planned, Deferred, I/P) | Remediation Timeline | Available Workarounds | Comments |
| --- | --- | --- | --- | --- | --- |
| 2.1.1 Keyboard (Level A) - the authoring environment used by instructors requires the use of a mouse. |  | Deferred |  |  | This is an authoring tool, used by instructors, to create web-based assessments for students. The materials output from our tool are fully Section 508 compatible. |
| 1.4.3 Contrast (Minimum)(Level AA) - Some text and icons do not fully meet contrast requirements. |  | Deferred |  |  | This is an authoring tool, used by instructors, to create web-based assessments for students. The materials output from our tool are fully Section 508 compatible and exist on LMS platforms where contrast ratios are adjustable. |
| 1.4.4 Resize Text (Level AA) - Not all text is resizable |  | Deferred |  |  | This is an authoring tool, used by instructors, to create web-based assessments for students. The materials output from our tool are fully Section 508 compatible and exist on LMS platforms were text sizes are adjustable. |
| 1.4.10 Reflow (Level AA) – Not all content is able to be presented without scrolling in two directions at the specified sizes. |  | Deferred |  |  | This is an authoring tool, used by instructors, to create web-based assessments for students. The materials output from our tool are fully Section 508 compatible and exist on LMS platforms were text and image sizes are adjustable. |
| 1.4.11 Non-Text Contrast (Level AA) - Not all graphics meet contrast requirements. |  | Deferred |  |  | This is an authoring tool, used by instructors, to create web-based assessments for students. The materials output from our tool are fully Section 508 compatible and exist on LMS platforms where contrast ratios are adjustable. |
| 1.4.13 Content on Hover or Focus (Level AA) - This authoring tool contains a single Editor Toolbar that has popup labels which are not dismissible. All other menus, toolbars, and interface items are compliant. |  | Deferred |  |  |  |
|  |  |  |  |  |  |

## Additional Information:

3.1.1- Only English and Spanish are utilized for human language programming.