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:

    o Gaps identified from the WCAG 2.0 A & AA guidelines, Voluntary Product Accessibility Template (VPAT) and EPUB3 Accessibility Guidelines (if applicable)

    o Gaps identified in other product support documentation

    o Gaps identified by a third-party accessibility evaluation report (if available)

3. **Current Status:** Enter one of the following values:

    o Open: The issue has not yet been resolved

    o Closed: The issue has already been resolved

    o I/P: The issue is currently under investigation

    o Other

4. **Disposition:** Enter one of the following values:

    o Planned: The issue will be resolved

    o Deferred: The issue will not be resolved

    o I/P: The issue is currently under investigation

    o 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	International Clinical Educator, Inc.
Product Name	ICE Learning Center
Product Version	n/a
Completion Date	September 1, 2016
Contact Name/Title	Brittany Seneshen
Contact Email/Phone	705 443 9265

Specific Issues

Issue Description	Current Status (Open, Closed, I/P)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Workarounds	Comments
Banner image on all pages lacking alternative image text	Closed				
Missing form labels	I/P	I/P	Jan 30, 2017		Homepage and throughout site Brittany: Under investigation with video hosting platform
Empty links	I/P	Deferred		Links now have alternative "title" text	Homepage and throughout site. Including page advance/page back for video content libary
Skipped heading level (out of order)	Closed				Homepage <H1>, <H3>, <H2>
Missing alt text	Open	I/P	Jan 30, 2017		Homepage and throughout Brittany: Under investigation with video hosting platform
Redundant alt text	Open	Deferred			Homepage and throughout
No Descriptive text transcript	Open	Deferred		Videos contain closed captions	CC is provided
Low contrast ratio for navigation menu links	Closed				
Low contrast ratio for search box	I/P	I/P	Jan 30, 2017		Magnifying glass image and Search Videos text hard to read

Issue Description	Current Status (Open, Closed, I/P)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Workarounds	Comments
Site navigation: has search but lacks alternative such as site map, index , TOC, etc.	Closed				Guideline 2.4

Additional Information:

- Videos are close-captioned.
- Following areas not tested at this time:
  - Guideline 2.1: Keyboard only navigation not tested at this time.
  - Guideline 3.3: Advanced input assistance elements not found to be applicable
- WebAIM Checklist attached