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
 - o 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	Honorlock			
Product Name	Honorlock web application and extension			
Product Version				
Completion Date	9/29/23			
Contact Name/Title	Nataly Lopez			
Contact Email/Phone	nlopez@honorlock.com 844-243-2500 Ext. 12048			

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.
Info and Relationships: Instructor. Layout tables do not use elements or attributes that could cause the layout tables to be interpreted as data tables by assistive technology.	Open	Planned	2H 2024 (Subject to Change)	For workarounds, please reference the Accessibility Guide.	This issue has been resolved on the student side.
Keyboard: Instructor. Not all functionality can be accessed and executed using only the keyboard.	Open	Planned	2H 2024 (Subject to Change)	For workarounds, please reference the Accessibility Guide.	This issue has been resolved on the student side.
Page Titled: Instructor. A page title element is not defined for each web page.	Open	Planned	2H 2024 (Subject to Change)		This issue has been resolved on the student side.
Focus Order: Instructor. Most focusable components receive focus in an order that preserves meaning and operability.	Open	Planned	2H 2024 (Subject to Change)	For workarounds, please reference the Accessibility Guide.	This issue has been resolved on the student side.
Link Purpose: Instructor. The purpose of most links or buttons can be programmatically determined.	Open	Planned	2H 2024 (Subject to Change)		This issue has been resolved on the student side.

Issue Description	Current Status (Open, Closed, I/P)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Workarounds	Comments
Reflow: Instructor. Some content does not reflow to fit horizontally within the viewpoint when the page width is adjusted to 320px.	Open	I/P	No timeline		This issue has been resolved on the student side.
Non-text Content: Instructor. The visual boundary of some active user interface components do not have at least a 3 to 1 luminosity contrast ratio with either the inner or outer adjacent background.	Open	I/P	No timeline		This issue has been resolved on the student side.
Text Spacing: Instructor. On most pages, the spacing between letters, words, lines of text and/or paragraphs cannot be adjusted.	Open	Planned	2H 2024 (Subject to Change)		This issue has been resolved on the student side.
Content on Hover or Focus: Instructor. Most tooltips can be dismissed without moving the mouse pointer, i.e., the tooltip associated with the button is dismissible.	Open	I/P	No timeline		This issue has been resolved on the student side.
Contrast: Instructor. Most text has sufficient color contrast but not all.	Open	Planned	2H 2024 (Subject to Change)		This issue has been resolved on the student side.
Resize text: Instructor. When page content is resized to at least 200% using the browser magnification, there is some loss of content or functionality	Open	I/P	No timeline		This issue has been resolved on the student side.

Additional Information: