# 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 | INTELECOM Intelligent Telecommunications, Inc. (dba Intelecom Learning) |
| --- | --- |
| Product Name | INTELECOM Online Resources Network |
| Product Version | 1.01 |
| Completion Date | 12/14/2015 |
| Contact Name/Title | Wanda Harden, Account Manager |
| Contact Email/Phone | wharden@intelecom.org, 626.689.2024 |

## Specific Issues

| Issue Description | Current Status(Open, Closed, I/P) | Disposition (Planned, Deferred, I/P) | Remediation Timeline | Available Workarounds | Comments |
| --- | --- | --- | --- | --- | --- |
| 1.1 Text Alternatives1.2.3 Audio-Description1.2.5 Audio-Description1.3 Adaptable1.4.3 Contrast (Minimum)2.1.1 Keyboard Accessible2.3 Seizures2.43.13.23.34.1 | OpenOpenOpenI/PI/POpenI/PI/PI/PI/PI/PI/P | DeferredDeferredDeferredI/PI/PDeferred |   |  | A text description is provided for most icons, images, and functionality buttons. Exceptions may occur in some navigational and advanced features.Once logged in some advanced search and navigation features may not be fully supported.We cannot guarantee that all videos do not have blinking text or flash at or below threshold. |
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## Additional Information:

VPAT: [INTELECOM Online Resources Network](http://cclibraries.org/providers/508%20section/intelecomvpat.pdf)