

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 Accessibility Standards and Voluntary Product Accessibility Template (VPAT)
 - 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	Digarc
Product Name	Curriculog
Product Version	V 1.5
Completion Date	November 13, 2015
Contact Name/Title	Gina Monaghan/Account Executive
Contact Email/Phone	gmonaghan@digarc.com /863-709-9012 x134

Specific Issues

Issue Description	Current Status (Open, Closed, I/P)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Workarounds	Comments
Images on the landing page lack equivalent alternate text	Open	Planned	Q3, 2015 release (v1.2)	Images are not required on the landing page and can simply not be utilized.	Functional images will receive descriptive alternate text; decorative images will receive null alternate text.
Closed Captions for videos	Open	I/P	None	No videos are utilized in Curriculog	There are no videos in Curriculog
Does not support when software is designed to run on a system that has a keyboard, product functions shall be executable from a keyboard where the function itself or the result of performing a function can be discerned textually.	Open	I/P	None	There is currently not support for browsing the site by tabbing through the links. Certain jquery elements do have keyboard support.	

Issue Description	Current Status (Open, Closed, I/P)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Workarounds	Comments
Does not support a well-defined on-screen indication of the current focus shall be provided that moves among interactive interface elements as the input focus changes. The focus shall be programmatically exposed so that Assistive Technology can track focus and focus changes.	Open	Planned	2016	Users will have the ability to adjust font size, color/contrast settings, individual display attributes, non animated presentations.	Our style sheet does not provide an indicator class for tab indexes on elements. Our plan is to move from our current style sheet to use an updated base allowing for faster, slimmer, more accessible pages. This level of development will begin after we have shored up the areas of our application that are receiving the highest use from customers right now.
When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.	I/P	I/P	None	None	There are no color selections available in Curriculog.
Documents are primarily organized so they are readable without requiring an associated style sheet.	I/P	I/P	None	Users have the choice not to use images within Curriculog as they are no necessary to functionality of the system.	The website is mostly functional without stylesheets. Images (buttons) are defined by the stylesheet.
Scripting via php and ajax are believed AT inter operable.	I/P	I/P	2016		Messages are displayed in a variety of methods.
List view and searches available to locate desired items quickly. Paging through results currently requires repetitive button clicks.	Open	Deferred		Users will utilize the search functionality in Curriculog.	The search functionality allows the users to find what they are looking for very quickly and easily. Eliminating the need for repetitive button clicks.

Issue Description	Current Status (Open, Closed, I/P)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Workarounds	Comments
<p>We believe we can label interactive elements to a level 2 compatibility to provide audible prompts from AT that could enable the user to navigate the site. This level of development will begin after we have shored up the areas of our application that are receiving the highest use from customers right now.</p>	Open	Planned	2016	<p>Messages in Curriculog can be displayed in a variety of methods and the forms can be built where help text is imbedded into the form.</p>	
<p>Certain administrator features (such as drag-and-drop) related to ability to develop forms and processes internally may not be compliant due to the nature of the functionality. This is a limitation of technology available today rather than our specific applications.</p>	Open	I/P	None	<p>Administrators will use additional resources to perform these features.</p>	<p>Administrative users only utilize this functionality.</p>

Additional Information:

For users involved in the workflows, entering information on forms, reviewing and approving curriculum changes, our solutions are Section 508 ADA compliant.

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