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	Aztec Software, LLC
Product Name	Aztec Learning System
Product Version	EVO (R267B)
Completion Date	EVO was first 12/1/23, these updates are planned for Q4 2024
Contact Name/Title	Michael Kheyfets
Contact Email/Phone	sales@aztecsoftware.com/973-258-0011

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.
WCAG for Teacher	In progress	Planned	Q4, 2024		WCAG compliance for users with the Teacher Role
WCAG for Admin	In progress	Planned	Q4, 2024		WCAG for users with Administrator Role

Additional Information:

The WCAG audit and human testing has been completed identifying a number of issued to address. (most are duplicates between pages) All of thee are currently the topic of a development project so specific issues are being resolved daily.