

Accessibility Conformance and Remediation Form

Instructions

This form serves as a 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 you to 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:
 - a. Gaps identified from the WCAG 2.0 A & AA guidelines, Voluntary Product Accessibility Template (VPAT) and EPUB3 Accessibility Guidelines (if applicable)
 - b. Gaps identified in other product support documentation
 - c. Gaps identified by a third-party accessibility evaluation report (if available)
3. **Current Status:** Enter one of the following values:
 - a. Open: The issue has not yet been resolved
 - b. Closed: The issue has already been resolved
 - c. I/P: The issue is currently under investigation
 - d. Other
4. **Disposition:** Enter one of the following values:
 - a. Planned: The issue will be resolved
 - b. Deferred: The issue will not be resolved
 - c. I/P: The issue is currently under investigation
 - d. Other
5. **Remediation Timeline:** Enter when you anticipate that the issue will be resolved
6. **Available Workarounds (for the 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

Form

Vendor/Product Information

Vendor Name	Kuali, Inc.
Product Name	Kuali Ready
Product Version	n/a (Kuali is versionless SaaS)
Completion Date	September 2019
Contact Name/Title	Chris Coppola / General Manager

Contact Email/Phone	chris@kuali.co 602.492.8931
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Specific Issues

Issue Description	Current Status (I/P, Open, UI, closed)	Disposition (Planned, Deferred, I/P)	Remediation Timeline	Available Work-arounds	Comments / Remediation
On most pages, the image in the first h1 tag is not labeled for screen reader users.	Open	Planned	Q1 2020	None provided	Give this image a meaningful alt attribute. Currently the alt attribute is empty, which would ordinarily cause the image to be ignored. However, some screen readers will read the filename of the image, in spite of the empty alt attribute, because it is the only item inside the heading tag.
The title tags across the app are not specific to the page.	Open	Planned	Q2 2020	None provided	The title tags remain the same, regardless of what view is currently active. Make them view Specific. For example: <title>Central Application - Monsters</title>
Some clickable elements are not marked up as links or buttons.	Under Investigation	Under Investigation	Under Investigation	None provided	Ensure that everything that can be clicked on to perform an action or go to a separate page is marked up with an a or button tag.
The characters used to create icons are read by screen readers.	Open	Planned	Q2 2020	None provided	Give all icon spans an aria-hidden="true" attribute so they will not be read.
The table headers on the site are lacking scope attributes.	Open	Planned	Q1 2020	None provided	Add scope attributes to all tags.
The account menu has some ARIA on it, and it nearly works with screen readers.	Under Investigation	Under Investigation	Under Investigation	None provided	This needs some adjustment. We should discuss on a call, due to the complexity.
TabIndex is used in many places where it is not necessary to do so.	Under Investigation	Under Investigation	Under Investigation	None provided	Consider removing these.
aria-hidden="false" is frequently used throughout the site, including on menus, modals, etc. This is strongly discouraged, as this can cause screen readers to read all content in the dom, including content with display:none, which is almost never what is wanted.	Under Investigation	Under Investigation	Under Investigation	None provided	Instead of aria-hidden="false", simply remove the aria-hidden attribute. aria-hidden="true" should be used sparingly and only in specific circumstances, as it can be sometimes ignored by screen readers if not used properly.

Modals are not marked up properly.	Under Investigation	Under Investigation	Under Investigation	None provided	They do have the role="dialog" attribute set on them, but they should also receive an aria-modal="true" attribute. In addition, they should also be given either an aria-labelledby attribute, which points to the title of the dialog, or an aria-label attribute, which contains the text of the label of the dialog. Finally, they need to have better focus management when they open and close. When they open, the first naturally focusable element in the modal should receive focus. Currently, many modals have focus set to a random field within the dialog. Likewise, when they close, focus should be returned to the element that caused them to open in the first place, if possible.
The datepickers used on the site are not accessible to screen reader and keyboard users.	Under Investigation	Under Investigation	Under Investigation	None provided	
When partially completing a form, then clicking cancel, the confirmation controls ("Are you sure?") are not accessible to keyboard or screen reader users.	Under Investigation	Under Investigation	Under Investigation	None provided	This content should be marked up as a modal, and it should receive focus.
When activating the plus icon to add a user, action item, etc., the keyboard focus is not moved to a logical location.	Under Investigation	Under Investigation	Under Investigation	None provided	
The link to expand and collapse guidance that appears on most pages is not labeled for screen readers, and it does not indicate its state.	Under Investigation	Under Investigation	Under Investigation	None provided	Add screen reader only text within this link, such as "Guidance". In addition, add an aria-controls attribute, which points to the id of the content which gets expanded. Finally, also add an aria-expanded attribute to the link, and set it to true when the content is expanded, and false otherwise.
On tables that allow sorting, the sorting functionality is entirely unavailable to	Under Investigation	Under Investigation	Under Investigation	None provided	

keyboard and screen reader users.					
Consider adding indicators to form fields when they are required.	Under Investigation	Under Investigation	Under Investigation	None provided	These should be both visual indicators (that do not use color only) as well as semantic indicators, such as the required attribute, or aria-required="true" attributes. Note that the latter is likely to be easier to implement, as the required attribute will often trigger some browser validation, which may not be ideal in every situation.
The headings hierarchy is off. The first heading on this page, "Kuali Ready," is fine, because it is an h1, and it is the main heading on the page. The next heading, "Dashboard," is an h1 also, but it should be an h2, since it is semantically subordinate to the previous heading. Finally, each subsection on the page is headed by an h4, but these should be an h3, since they come next in the hierarchy.	Open	Planned	Q1 2020	None provided	
The My Plans table, and the two action items tables need scope attributes on the th tags in the top row.	Open	Planned	Q1 2020	None provided	Set them to scope="col". In addition, the cells in the left column, after the first row, should be wrapped in th tags instead of td tags, and given a scope="row", since they effectively label their row.
In the New Plan modal dialog, in the section for adding a user, the plus icon link is not labeled for screen reader users. It also does not appear to function as expected with a screen reader, though perhaps I am simply misunderstanding its purpose. It also does not move keyboard focus to a logical location.	Open	Planned	Q4 2020 or later	None provided	
In the New Plan modal dialog, in the section for adding a user, the	Open	Planned	Q4 2020 or later	None provided	

autocomplete feature is accessible, though it could use some additional help text around how to use it. In addition, there is a read only edit field, which is visible to screen reader users, but whose purpose is ambiguous.					
In the New Plan modal dialog, when the form is submitted with errors, screen reader users are not informed of this fact. These are also largely extant on other modals on the page, such as the "Edit Action Item" modal.	Open	Planned	Q4 2020 or later	None provided	Focus the first form field with an error. In addition, associate the error messages with their form fields by giving them an id attribute, and then setting the aria-describedby attribute of the input fields to the id of their respective error messages.
The Department Information, Action Items Summary, Department Documents, Manage Plan Access, and Update Plan Status links act as tabs, but are not properly marked up with the correct ARIA. As a result, screen readers do not recognize them as such.	Open	Planned	Q4 2020 or later	None provided	Due to the complexity of this content, this should be discussed via a phone call.
The headings at the top of the main content are marked up as h1s but should probably be marked up as h2s.	Open	Planned	Q1 2020	None provided	
In the page controls, the icon-text-container with the check icon and text "saved" has a color contrast ratio of 2.12:1. This does not meet the minimum color contrast requirement.	Open	Planned	Q4 2020 or later	None provided	
Consider adding a min attribute to each of the input fields having type="number", unless you actually do want users to be able to select negative numbers by pressing the down arrow key within these fields.	Open	Planned	Q3 2020	None provided	
See the notes about the user selection fields and the error messages on the	Under investigation	Under Investigation	Under Investigation	None provided	

Dashboard page, as these same issues also appear to be extant on this page.					
The set of checkboxes labeled "Department Type (check all that apply)" do not have that label properly associated with the set of checkboxes.	Open	Planned	Q3 2020	None provided	Wrap the label and the checkboxes in a fieldset tag. Then, wrap the label for the set of fields in a legend.
The labels on the controls at the bottom of the form are ambiguous, particularly the one for adding an action item, which just says "item".	Open	Planned	Q4 2020 or later	None provided	
See the notes on the Dashboard for commentary on the Add Action Item modal, and for modals in general.	Under investigation	Under Investigation	Under Investigation	None provided	
Changing the status of an action item via the select dropdown causes focus to be lost, and it appears that the page reloads. This is very problematic for keyboard and screen reader users.	Open	Planned	Q4 2020 or later	None provided	
See the notes on the action item modal from the Dashboard view.	Under investigation	Under Investigation	Under investigation	None provided	
Add scope attributes to the first row, and add th tags and scope attributes to the left-most column, as explained in previous notes on tables.	Open	Planned	Q1 2020	None provided	
The buttons to download the files in the table are not marked up as such. Mark them up as either a tags, or as button tags.	Open	Planned	Q4 2020 or later	None provided	
See the notes about the user selection fields and the error messages on the Dashboard page, as these same issues also appear to be extant on this page.	Under investigation	Under Investigation	Under investigation	None provided	
Inside the edit user modal, the text about the user is run together and appears out of order for screen reader users like so: "First namesdsdsLast	Open	Planned	Q4 2020 or later	None provided	

namesdsdsAccess Plan editor Emaildddsssssssd@gmail.com Phone" Consider marking this content up as a dl instead.					
See the notes about modal dialogs from the Dashboard view.	Under investigation	Under Investigation	Under Investigation	None provided	
Add scope attributes to the first row, and add th tags and scope attributes to the left-most column, as explained in previous notes on tables.	Open	Planned	Q1 2020	None provided	
Nothing in the table appears to be actionable to screen reader users.	Under investigation	Under Investigation	Under investigation	None provided	
See the notes on modals and on date pickers from the Dashboard view.	Under investigation	Under Investigation	Under investigation	None provided	
The first column in the table needs th tags with scopes of row, and the top row th tags need scopes of col, as previously described.	Open	Planned	Q1 2020	None provided	
See the modal and form fields with errors recommendations from the Dashboard.	Under investigation	Under Investigation	Under investigation	None provided	
See the heading level issue from the Plan edit section.	Open	Planned	Q1 2020	None provided	The heading at the beginning of the main content should be marked up as an h2.
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
The labels on the controls at the bottom of the form are ambiguous, particularly the one for adding an action item, which just says "item".	Under Investigation	Under Investigation	Under investigation	None provided	
See the fieldset/checkbox set issue noted on the Plan edit view.	Open	Planned	Q3 2020	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main	Open	Planned	Q1 2020	None provided	

content should be marked up as an h2.					
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
The labels on the controls at the bottom of the form are ambiguous, particularly the one for adding an action item, which just says "item".	Open	Planned	Q4 2020 or later	None provided	
See the modal and form fields with errors recommendations from the Dashboard.	Under investigation	Under investigation	Under investigation	None provided	
The first column in the table needs th tags with scopes of row, and the top row th tags need scopes of col, as previously described.	Open	Planned	Q1 2020	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
The labels on the controls at the bottom of the form are ambiguous, particularly the one for adding an action item, which just says "item".	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
The labels on the controls at the bottom of the form are	Open	Planned	Q4 2020 or later	None provided	

ambiguous, particularly the one for adding an action item, which just says "item".					
See the modal and form fields with errors recommendations from the Dashboard.	Under investigation	Under Investigation	Under investigation	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
The labels on the controls at the bottom of the form are ambiguous, particularly the one for adding an action item, which just says "item".	Open	Planned	Q4 2020 or later	None provided	
See the fieldset/checkbox set issue noted on the Plan edit view. In this case, the checkbox, and the form field below it should be wrapped in the fieldset, along with the legend, which should contain the question, such as "Disruption of teaching?" or "Disruption of research?" etc.	Open	Planned	Q3 2020	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2. The h5s before each question should be h3s.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	

The labels on the controls at the bottom of the form are ambiguous, particularly the one for adding an action item, which just says "item".	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
The first column in the table needs th tags with scopes of row, and the top row th tags need scopes of col, as previously described.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs	Open	Planned	Q4 2020 or later	None provided	

are likewise improperly marked up.					
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the tags in the first row. They should be set to scope="col".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th	Open	Planned	Q1 2020	None provided	

tags, and receive scope attributes: scope="row".					
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags	Open	Planned	Q1 2020	None provided	

in the first row. They should be set to scope="col".					
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
When adding a document, and you tab to the attachment button, the focus indicator disappears. The focus indicator should always remain visible.	Open	Planned	Q4 2020 or later	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2, and the three following headings as h3 tags.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	

The textareas do not appear to be properly associated with their labels via the for attribute.	Open	Planned	Q3 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The textareas do not appear to be properly associated with their labels via the for attribute.	Open	Planned	Q4 2020 or later	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	

The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The checkbox "we own no servers," is associated with its label, but is not associated with the label above it "Does your unit own any servers."	Open	Planned	Q3 2020	None provided	Wrap "Does your unit own any servers," in a legend tag. Then, wrap the checkbox, its label, and the legend tag in a single fieldset tag.
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
Many of the textareas on this page are not associated with a label.	Open	Planned	Q4 2020 or later	None provided	
This page is rather confusing for a screen reader user,	Open	Planned	Q4 2020 or later	None provided	

given how content is laid out. Coming up with a solution is likely to be best accomplished via a discussion.					
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the tabs issue from the Plan Edit section. These tabs are likewise improperly marked up.	Open	Planned	Q4 2020 or later	None provided	
See the heading level issue from the Plan edit section. The heading at the beginning of the main content should be marked up as an h2.	Open	Planned	Q1 2020	None provided	
The table needs scope attributes set on the th tags in the first row. They should be set to scope="col". The td tags in the left column should be replaced with th tags, and receive scope attributes: scope="row".	Open	Planned	Q1 2020	None provided	
The h1 at the beginning of the main content should be an h2, since it is subordinate to the first h1.	Open	Planned	Q1 2020	None provided	
The menu with items "Required Configuration", "Optional Configuration", etc. is marked up incorrectly.	Open	Planned	Q4 2020 or later	None provided	Remove all the aria from these elements. Then, add aria-expanded attributes to each of the links that have submenus and set them to true when the menus are expanded, and "false" otherwise. In addition, add aria-controls to each of those

					same links, and assign them the IDs of the elements that they control (most likely the ul tags that contain the submenu content.).
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The select dropdown before the table, and the dropdown after the table to select number of items per page lack a proper label to tell users what they do. They should be given a visual label, and that label should be associated with the control using the label tag and a for attribute.	Under Investigation	Under Investigation	Under Investigation	None provided	
The table of users lacks scope="col" attributes on the th tags.	Open	Planned	Q1 2020	None provided	
At the bottom of the page, the number 1 is found right before the select dropdown to choose the number of items per page. This 1 is out of context for screen reader users, and it is not clear what it means.	Open	Planned	Q4 2020 or later	None provided	
When the table is sorted, an aria-sort attribute should be placed on the th tag the wraps the heading of the column that has the sort applied, and it should be assigned an appropriate value, depending on the direction of the sort. When that column is no longer the sorted column, the aria-sort attribute should be completely removed.	Open	Planned	Q4 2020 or later	None provided	
The add user modal suffers from the same issues as noted above regarding modals.	Open	Planned	Q4 2020 or later	None provided	

See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The Auto-moderated domains table, like other tables, lacks a scope="col" attribute on the th tag.	Open	Planned	Q1 2020	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The link to open the date picker does not function for screen reader users, and the datepicker is not accessible.	Open	Planned	Q4 2020 or later	None provided	
The tables on this page lack scope attributes on the th tags.	Open	Planned	Q1 2020	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
Note that the H3 on this page is correctly marked up.	Closed	Other	Closed	Unnecessary	No remediation necessary for this item.
The table on this page lacks scope="col" on the th tags in the first row. In addition, wrap the items in the "Common name" column in th tags, and give them scope="row".	Open	Planned	Q1 2020	None provided	
Immediately before the "File Encoding / Character Set" label, there is text that says "Delete all records before upload". This seems like this should be a checkbox or similar, but it is not actionable by screen reader users. It's not clear whether this text is even visible.	Under Investigation	Under Investigation	Under Investigation	None provided	
Like on many other pages on the site, the save button appears to have insufficient contrast.	Open	Planned	Q4 2020 or later	None provided	
The add/edit user modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	

See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
Note that the H3 on this page is correctly marked up.	Closed	Other	Closed	Unnecessary	No remediation necessary for this item.
Immediately before the "File Encoding / Character Set" label, there is text that says "Delete all records before upload". This seems like this should be a checkbox or similar, but it is not actionable by screen reader users. It's not clear whether this text is even visible.	Open	Planned	Q4 2020 or later	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to	Open	Planned	Q4 2020 or later	None provided	

screen reader and keyboard only users.					
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks proper scope attributes on the th tags.	Open	Planned	Q1 2020	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The H4's should be marked up as H3's.	Open	Planned	Q1 2020	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
Note that the H3 on this page is correctly marked up.	Closed	Other	Closed	Unnecessary	No remediation necessary for this item.
Immediately before the "File Encoding / Character Set" label, there is text that says "Delete all records before upload". This seems like this should be a checkbox or similar, but it is not actionable by screen reader users. It's not clear whether this text is even visible.	Open	Planned	Q4 2020 or later	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	

The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
Note that the H3 on this page is correctly marked up.	Closed	Other	Closed	Unnecessary	No remediation necessary for this item.
Immediately before the "File Encoding / Character Set" label, there is text that says "Delete all records before upload". This seems like this should be a checkbox or similar, but it is not actionable by screen reader users. It's not clear whether this text is even visible.	Open	Planned	Q4 2020 or later	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks proper scope attributes on the th tags. The elements in the first column should also be wrapped in th tags and given a scope="row".	Open	Planned	Q1 2020	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	

The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	
See the menu and heading issues from the Setup Admin page.	Open	Planned	Q4 2020 or later	None provided	
The table on this page lacks a proper scope attribute on the th tag.	Open	Planned	Q1 2020	None provided	
The add/edit modals have similar issues to those noted above.	Open	Planned	Q4 2020 or later	None provided	
The reordering options on this table are unavailable to screen reader and keyboard only users.	Open	Planned	Q4 2020 or later	None provided	

Additional Information:

(Enter additional information in the space provided here.)