Avaya Accessibility Conformance Report

VPAT® Version 2.1 – March 2018

Name of Product/Version: Avaya IX™ Wireless Handset 3735/R4.7.1.1

Product Description: Avaya IX[™] Wireless Handset 3735 features enterprise-grade telephony with professional messaging, Bluetooth, and personal alarm all in one very capable DECT handset. The display backlight helps to operate and use the handset in complete darkness.

Date: Nov 28, 2019

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Notes:

Evaluation Methods Used: Conformance claims has been validated.

This report covers the degree of conformance for the following accessibility standard/guidelines:

| Standard/Guideline | Included In Report |
|--|-------------------------------------|
| Web Content Accessibility Guidelines 2.0, at http://www.w3.org/TR/2008/REC- | Level A (Yes/ <u>No</u>) |
| WCAG20-20081211/ | Level AA (<u>Yes</u> / No) |
| | Level AAA (Yes / <u>No</u>) |
| Revised Section 508 standards as published by the U.S. Access Board in the Federal Register on January 18, 2017 | (<u>Yes</u> / No) |

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Corrections to the ICT Final Rule as published by the US Access Board in the Federal Register on January 22, 2018

Terms

The terms used in the Conformance Level information are defined as follows:

- **Supports**: The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
- **Supports with Exceptions**: Some functionality of the product does not meet the criterion.
- Does Not Support: The majority of product functionality does not meet the criterion.
- Not Applicable: The criterion is not relevant to the product.
- Not Evaluated: The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.0 Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Chapter 10 Non-Web documents, Section 11.2.1- Non-Web Software (excluding closed functionality), and Section 11.2.2 Non-Web Software (closed functionality).
- Revised Section 508: Chapter 5 501.1 Scope, 504.2 Content Creation or Editing, and Chapter 6 602.3 Electronic Support Documentation.

Note: When reporting on conformance with the WCAG 2.0 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <u>WCAG 2.0 Conformance Requirements</u>.

Table 2: Success Criteria, Level AA

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--|
| 1.2.4 Captions (Live) (Level AA) | | |
| 2017 Section 508 | | |
| • 501 (Web)(Software) | Not Applicable | No multimedia presentation are used in this solution |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.2.5 Audio Description (Prerecorded) (Level AA) | | |
| 2017 Section 508 | | |
| • 501 (Web)(Software) | Not Applicable | No multimedia presentation are used in this solution |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.4.3 Contrast (Minimum) (Level AA) | | See conformity for 402.4 Characters on Display Screens |
| 2017 Section 508 | | in 2017 Section 508 Report |
| • 501 (Web)(Software) | Supports | III 2017 Section 508 Report |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 1.4.4 Resize text (Level AA) | | |
| 2017 Section 508 | | |
| • 501 (Web)(Software) | Does Not Support | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 1.4.5 Images of Text (Level AA) | | |
| 2017 Section 508 | | |
| • 501 (Web)(Software) | Not Applicable | Images of text is not used |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 2.4.5 Multiple Ways (Level AA) | Not Applicable | Not applicable to hardware device |
| Also applies to: | 140t Applicable | The applicable to hardware device |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| 2017 Section 508 | | |
| • 501 (Web)(Software) – Does not apply to non-web software | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 2.4.6 Headings and Labels (Level AA) | | |
| 2017 Section 508 | | |
| • 501 (Web)(Software) | Supports | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 2.4.7 Focus Visible (Level AA) | | |
| 2017 Section 508 | | |
| • 501 (Web)(Software) | Supports | |
| • 504.2 (Authoring Tool) | | |
| • 602.3 (Support Docs) | | |
| 3.1.2 Language of Parts (Level AA) | | |
| 2017 Section 508 | | Not applicable to hardware device |
| • 501 (Web)(Software) | Not Applicable | Not applicable to hardware device |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.2.3 Consistent Navigation (Level AA) | | |
| 2017 Section 508 | | Not applicable to non web based software |
| • 501 (Web)(Software) – Does not apply to non-web software | Not Applicable | Not applicable to non-web based software |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 3.2.4 Consistent Identification (Level AA) | | |
| 2017 Section 508 | | Not applicable to non web based software |
| • 501 (Web)(Software) – Does not apply to non-web software | Not Applicable | Not applicable to non-web based software |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) – Does not apply to non-web docs | | |
| 3.3.3 Error Suggestion (Level AA) | | |
| • | Not Applicable | The device has no input error dectection |
| 2017 Section 508 | | |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|---|
| • 501 (Web)(Software) | | |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |
| 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) | | |
| 2017 Section 508 | | Legal commitments or financial transactions are not |
| 501 (Web)(Software) | Not Applicable | processed by the hardware device |
| • 504.2 (Authoring Tool) | | |
| 602.3 (Support Docs) | | |

2017 Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

| Criteria | Conformance Level | Remarks and Explanations |
|---|--------------------------|--|
| 302.1 Without Vision. Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that does not require user vision. | Supports with Exceptions | The device partly supports users without vision. Answering and ending phone calls by identifying off/on hook keys as well as sending personal alarms (where applicable) with separate alarm button is possible without vision. |
| 302.2 With Limited Vision. Where a visual mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited vision. | Supports with Exceptions | As for 302.1. For reading messages the device supports setting the font size. |
| 302.3 Without Perception of Color. Where a visual mode of operation is provided, ICT shall provide at least one visual mode of operation that does not require user perception of color. | Supports | When colors that carry information is used, it is due to configuration and can be redundant to text and audio. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|--------------------------|--|
| 302.4 Without Hearing. Where an audible mode of operation is provided, ICT shall provide at least one mode of operation that does not require user hearing. | Supports with Exceptions | All information that is provided by the device in an auditory manner, such as audible ringing to indicate that there is an incoming call, is accompanied by visual indicators and haptic feedback. |
| 302.5 With Limited Hearing. Where an audible mode of operation is provided, ICT shall provide at least one mode of operation that enables users to make use of limited hearing. | Supports with Exceptions | All information that is provided by the device in an auditory manner, such as audible ringing to indicate that there is an incoming call, is accompanied by visual indicators and haptic feedback. |
| 302.6 Without Speech. Where speech is used for input, control, or operation, ICT shall provide at least one mode of operation that does not require user speech. | Not Applicable | |
| 302.7 With Limited Manipulation. Where a manual mode of operation is provided, ICT shall provide at least one mode of operation that does not require fine motor control or simultaneous manual operations. | Supports | The device is operated using physical buttons. |
| 302.8 With Limited Reach and Strength. Where a manual mode of operation is provided, ICT shall provide at least one mode of operation that is operable with limited reach and limited strength. | Supports | Maximum force needed to push buttons is 6 N. |
| 302.9 With Limited Language, Cognitive, and Learning Abilities. ICT shall provide features making its use by individuals with limited cognitive, language, and learning abilities simpler and easier. | Supports with Exceptions | Dedicated physical buttons are available for basic telephony and alarming functions. |

Chapter 4: Hardware

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|--|
| 402 Closed Functionality | Heading cell – no response required | Heading cell – no response required |
| 402.1 General | Heading cell – no response required | Heading cell – no response required |
| 402.2 Speech-Output Enabled | Heading cell – no response required | Heading cell – no response required |
| 402.2.1 Information Displayed On-Screen. Speech output shall be provided for all information displayed on-screen. | Does Not Support | |
| 402.2.2 Transactional Outputs. Where transactional outputs are provided, the speech output shall audibly provide all information necessary to verify a transaction. | Does Not Support | |
| 402.2.3 Speech Delivery Type and Coordination. Speech output shall be delivered through a mechanism that is readily available to all users, including, but not limited to, an industry standard connector or a telephone handset. Speech shall be recorded or digitized human, or synthesized. Speech output shall be coordinated with information displayed on the screen. | Does Not Support | |
| 402.2.4 User Control. Speech output for any single function shall be automatically interrupted when a transaction is selected. Speech output shall be capable of being repeated and paused. | Does Not Support | |
| 402.2.5 Braille Instructions. Where speech output is required by 402.2, braille instructions for initiating the speech mode of operation shall be provided. Braille shall be contracted and shall conform to 36 CFR Part 1191, Appendix D, Section 703.3.1. | Does Not Support | |
| EXCEPTION: Devices for personal use shall not be required to conform to 402.2.5. | | |
| 402.3 Volume | Heading cell – no response required | Heading cell – no response required |
| 402.3.1 Private Listening. Where ICT provides private listening, it shall provide a mode of operation for controlling the volume. Where ICT delivers output by an audio transducer typically held up to the ear, a means for effective magnetic wireless coupling to hearing technologies shall be provided. | Supports | Compliant with regulation HAC FCC part 68.316. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|--|
| 402.3.2 Non-private Listening. Where ICT provides non-private listening, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. A function shall be provided to automatically reset the volume to the default level after every use. | Supports | Loudspeaker supports up to 90 dB on 10 cm distance. Handsets supports persistent and nonpersistent volume settings |
| 402.4 Characters on Display Screens. At least one mode of characters displayed on the screen shall be in a sans serif font. Where ICT does not provide a screen enlargement feature, characters shall be 3/16 inch (4.8 mm) high minimum based on the uppercase letter "I". Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background. | Supports with Exceptions | Fonts are sans serif. Normal font size is 2.16 mm. Enlarged fonts, where applicable, are 2.79 mm. All text contrasts pass WCAG AA and WCAG AAA on normal and large text theoretically according to webaim.org. Normal: black on white Softkeys: black on light grey Highlighted list items: black on light blue |
| 402.5 Characters on Variable Message Signs. Characters on variable message signs shall conform to section 703.7 Variable Message Signs of ICC A117.1-2009 (incorporated by reference, see 702.6.1). | Not applicable | Variable message signs are not used |
| 403 Biometrics | Heading cell – no response required | Heading cell – no response required |
| 403.1 General. Where provided, biometrics shall not be the only means for user identification or control. EXCEPTION: Where at least two biometric options that use different biological characteristics are provided, ICT shall be permitted to use biometrics as the only means for user identification or control. | Not applicable | |
| 404 Preservation of Information Provided for Accessibility | Heading cell – no response required | Heading cell – no response required |
| 404.1 General. ICT that transmits or converts information or communication shall not remove non-proprietary information provided for accessibility or shall restore it upon delivery. | Not applicable | |
| 405 Privacy | Heading cell – no response required | Heading cell – no response required |
| 405.1 General. The same degree of privacy of input and output shall be provided to all individuals. When speech output required by 402.2 is enabled, the screen shall not blank automatically. | Not applicable | Only one mode of operation is available. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|--|
| 406 Standard Connections | Heading cell – no response required | Heading cell – no response required |
| 406.1 General. Where data connections used for input and output are provided, at least one of each type of connection shall conform to industry standard non-proprietary formats. | Support | The device support several different connection port. Bluetooth (Headset and handsfree profiles), Headset connector (3.5 mm) |
| 407 Operable Parts | Heading cell – no response required | Heading cell – no response required |
| 407.2 Contrast. Where provided, keys and controls shall contrast visually from background surfaces. Characters and symbols shall contrast visually from background surfaces with either light characters or symbols on a dark background or dark characters or symbols on a light background. | Supports with Exceptions | Volume keys have no print, only relief. The Mute button has no print nor relief. |
| 407.3 Input Controls | Heading cell – no response required | Heading cell – no response required |
| 407.3.1 Tactilely Discernible. Input controls shall be operable by touch and tactilely discernible without activation. | Supports with Exceptions | The device has a full dial key pad, with the raised nub on key "5" for tactile discernibility 0.4 mm high. The device lack separation between buttons on each button row. |
| 407.3.2 Alphabetic Keys. Where provided, individual alphabetic keys shall be arranged in a QWERTY-based keyboard layout and the "F" and "J" keys shall be tactilely distinct from the other keys. | Not Applicable | The device has no alphabetic keys. |
| 407.3.3 Numeric Keys. Where provided, numeric keys shall be arranged in a 12-key ascending or descending keypad layout. The number five key shall be tactilely distinct from the other keys. Where the ICT provides an alphabetic overlay on numeric keys, the relationships between letters and digits shall conform to ITU-T Recommendation E.161 (incorporated by reference, see 702.7.1). | Supports | |
| 407.4 Key Repeat. Where a keyboard with key repeat is provided, the delay before the key repeat feature is activated shall be fixed at, or adjustable to, 2 seconds minimum. | Not Applicable | Keyboard with key repeat is not part of the device. |
| 407.5 Timed Response. Where a timed response is required, the user shall be alerted visually, as well as by touch or sound, and shall be given the opportunity to indicate that more time is needed. | Not Applicable | Timed response input is not required on the device as part of the device function. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|---|
| 407.6 Operation. At least one mode of operation shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. | Supports | The buttons on the device are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist. The force required to activate the buttons is less than 6N. |
| 407.7 Tickets, Fare Cards, and Keycards. Where tickets, fare cards, or keycards are provided, they shall have an orientation that is tactilely discernible if orientation is important to further use of the ticket, fare card, or keycard. | Not applicable | No tickets, fare cards and keycards are provided as part of the device |
| 407.8 Reach Height and Depth | Heading cell – no response required | Heading cell – no response required |
| 407.8.1 Vertical Reference Plane. Operable parts shall be positioned for a side reach or a forward reach determined with respect to a vertical reference plane. The vertical reference plane shall be located in conformance to 407.8.2 or 407.8.3. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.1.1 Vertical Plane for Side Reach. Where a side reach is provided, the vertical reference plane shall be 48 inches (1220 mm) long minimum. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.1.2 Vertical Plane for Forward Reach. Where a forward reach is provided, the vertical reference plane shall be 30 inches (760 mm) long minimum. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.2 Side Reach. Operable parts of ICT providing a side reach shall conform to 407.8.2.1 or 407.8.2.2. The vertical reference plane shall be centered on the operable part and placed at the leading edge of the maximum protrusion of the ICT within the length of the vertical reference plane. Where a side reach requires a reach over a portion of the ICT, the height of that portion of the ICT shall be 34 inches (865 mm) maximum. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.2.1 Unobstructed Side Reach. Where the operable part is located 10 inches (255 mm) or less beyond the vertical reference plane, the operable part shall be 48 inches (1220 mm) high maximum and 15 inches (380 mm) high minimum above the floor. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.2.2 Obstructed Side Reach. Where the operable part is located more than 10 inches (255 mm), but not more than 24 inches (610 mm), beyond the vertical reference plane, the height of the operable | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------|--|
| part shall be 46 inches (1170 mm) high maximum and 15 inches (380 mm) high minimum above the floor. The operable part shall not be located more than 24 inches (610 mm) beyond the vertical reference plane. | | |
| 407.8.3 Forward Reach. Operable parts of ICT providing a forward reach shall conform to 407.8.3.1 or 407.8.3.2. The vertical reference plane shall be centered, and intersect with, the operable part. Where a forward reach allows a reach over a portion of the ICT, the height of that portion of the ICT shall be 34 inches (865 mm) maximum. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.3.1 Unobstructed Forward Reach. Where the operable part is located at the leading edge of the maximum protrusion within the length of the vertical reference plane of the ICT, the operable part shall be 48 inches (1220 mm) high maximum and 15 inches (380 mm) high minimum above the floor. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.3.2 Obstructed Forward Reach. Where the operable part is located beyond the leading edge of the maximum protrusion within the length of the vertical reference plane, the operable part shall conform to 407.8.3.2. The maximum allowable forward reach to an operable part shall be 25 inches (635 mm). | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach. If the reach depth is less than 20 inches (510 mm), the operable part height shall be 48 inches (1220 mm) maximum. If the reach depth is 20 inches (510 mm) to 25 inches (635 mm), the operable part height shall be 44 inches (1120 mm) maximum. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach. Knee and toe space under ICT shall be 27 inches (685 mm) high minimum, 25 inches (635 mm) deep maximum, and 30 inches (760 mm) wide minimum and shall be clear of obstructions. EXCEPTIONS: 1. Toe space shall be permitted to provide a clear height of 9 inches (230 mm) minimum above the floor and a clear depth of 6 inches (150 mm) maximum from the vertical reference plane toward the leading edge of the ICT. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------------------------|--|
| 2. At a depth of 6 inches (150 mm) maximum from the vertical reference plane toward the leading edge of the ICT, space between 9 inches (230 mm) and 27 inches (685 mm) minimum above the floor shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for every 6 inches (150 mm) in height. | | |
| 408 Display Screens | Heading cell – no response required | Heading cell – no response required |
| 408.2 Visibility. Where stationary ICT provides one or more display screens, at least one of each type of display screen shall be visible from a point located 40 inches (1015 mm) above the floor space where the display screen is viewed. | Not applicable | The device is easily relocated by users to accommodate their height and reach requirements |
| 408.3 Flashing. Where ICT emits lights in flashes, there shall be no more than three flashes in any one-second period. | | |
| EXCEPTION: Flashes that do not exceed the general flash and red flash thresholds defined in WCAG 2.0 (incorporated by reference, see 702.10.1) are not required to conform to 408.3. | Not applicable | |
| 409 Status Indicators | Heading cell – no response required | Heading cell – no response required |
| 409.1 General. Where provided, status indicators shall be discernible visually and by touch or sound. | Supports with Exceptions | Some status information is provided by icons or text only, such as network level and battery level. However, warnings for e.g. low battery and no network will be displayed as a dialog with sound by default. Visual and audiable warnings can be disabled by an administrator. |
| 410 Color Coding | Heading cell – no response required | Heading cell – no response required |
| 410.1 General. Where provided, color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element. | Supports | Alert messages are displayed as configured in the sending system, this includes setting colors and texts. |
| 411 Audible Signals | Heading cell – no response required | Heading cell – no response required |
| 411.1 General. Where provided, audible signals or cues shall not be used as the only means of conveying information, indicating an action, or prompting a response | Supports | |
| 412 ICT with Two-Way Voice Communication | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|---|
| 412.2 Volume Gain | Heading cell – no response required | Heading cell – no response required |
| 412.2.1 Volume Gain for Wireline Telephones. Volume gain conforming to 47 CFR 68.317 shall be provided on analog and digital wireline telephones. | Not applicable | |
| 412.2.2 Volume Gain for Non-Wireline ICT. A method for increasing volume shall be provided for non-wireline ICT. | Supports | |
| 412.3 Interference Reduction and Magnetic Coupling | Heading cell – no response required | Heading cell – no response required |
| 412.3.1 Wireless Handsets. ICT in the form of wireless handsets shall conform to ANSI/IEEE C63.19-2011 (incorporated by reference, see 702.5.1) | Supports | |
| 412.3.2 Wireline Handsets. ICT in the form of wireline handsets, including cordless handsets, shall conform to TIA-1083-B (incorporated by reference, see702.9.1). | Not applicable | |
| 412.4 Digital Encoding of Speech. ICT in IP-based networks shall transmit and receive speech that is digitally encoded in the manner specified by ITU-T Recommendation G.722.2 (incorporated by reference, see 702.7.2) or IETF RFC 6716 (incorporated by reference, see 702.8.1). | Supports | Supports ITU-T Recommendation G.722.2 |
| 412.5 Real-Time Text Functionality. [Reserved]. | Reserved for future | Reserved for future |
| 412.6 Caller ID. Where provided, caller identification and similar telecommunications functions shall be visible and audible. | Does not support | Caller ID is only visible. |
| 412.7 Video Communication. Where ICT provides real-time video functionality, the quality of the video shall be sufficient to support communication using sign language. | Not applicable | The device doesn't provide real-time video functionality. |
| 412.8 Legacy TTY Support | Heading cell – no response required | Heading cell – no response required |
| 412.8.1 TTY Connectability. ICT shall include a standard non-acoustic connection point for TTYs. | Supports | 3.5 mm headset connector |
| 412.8.2 Voice and Hearing Carry Over. ICT shall provide a microphone capable of being turned on and off to allow the user to intermix speech with TTY use. | Does not support | The headset connector could be disconnected and connected for support |
| 412.8.3 Signal Compatibility. ICT shall support all commonly used cross-manufacturer non-proprietary standard TTY signal protocols where the system interoperates with the Public Switched Telephone Network (PSTN). | Does not support | Equipment using signaling over voice band is possible to use |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|---|
| 412.8.4 Voice Mail and Other Messaging Systems. Where provided, voice mail, auto-attendant, interactive voice response, and caller identification systems shall be usable with a TTY. | Not applicable | The device is not a voicemail or IVR system |
| 413 Closed Caption Processing Technologies | Heading cell – no response required | Heading cell – no response required |
| 413.1.1 Decoding and Display of Closed Captions. Players and displays shall decode closed caption data and support display of captions. | Not applicable | |
| 413.1.2 Pass-Through of Closed Caption Data. Cabling and ancillary equipment shall pass through caption data. | Not applicable | |
| 414 Audio Description Processing Technologies | Heading cell – no response required | Heading cell – no response required |
| 414.1.1 Digital Television Tuners. Digital television tuners shall provide audio description processing that conforms to ATSC A/53 Digital Television Standard, Part 5 (2014) (incorporated by reference, see 702.2.1). Digital television tuners shall provide processing of audio description when encoded as a Visually Impaired (VI) associated audio service that is provided as a complete program mix containing audio description according to the ATSC A/53 standard. | Not applicable | |
| 414.1.2 Other ICT. ICT other than digital television tuners shall provide audio description processing. | Does not support | |
| 415 User Controls for Captions and Audio Descriptions | Heading cell – no response required | Heading cell – no response required |
| 415.1.1 Caption Controls. Where ICT provides operable parts for volume control, ICT shall also provide operable parts for caption selection. | Not applicable | |
| 415.1.2 Audio Description Controls. Where ICT provides operable parts for program selection, ICT shall also provide operable parts for the selection of audio description. | Not applicable | |

Chapter 5: Software

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|-------------------------------------|
| 501.1 Scope – Incorporation of WCAG 2.0 AA | Not applicable | |
| 502 Interoperability with Assistive Technology | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|---|
| 502.2.1 User Control of Accessibility Features. Platform software | | |
| shall provide user control over platform features that are defined in the platform documentation as accessibility features. | Not Applicable | The device is built on proprietary platform. |
| 502.2.2 No Disruption of Accessibility Features. Software shall not | | |
| disrupt platform features that are defined in the platform documentation as accessibility features. | Not Applicable | The device is built on proprietary platform. |
| 502.3 Accessibility Services | Heading cell – no response required | Heading cell – no response required |
| 502.3.1 Object Information. The object role, state(s), properties, | | The device is built on proprietary platform |
| boundary, name, and description shall be programmatically determinable. | Not Applicable | with no support for third-party applications |
| 502.3.2 Modification of Object Information. States and properties | | The device is built on proprietary platform |
| that can be set by the user shall be capable of being set | Not Applicable | with no support for third-party |
| programmatically, including through assistive technology. | | applications |
| 502.3.3 Row, Column, and Headers. If an object is in a data table, | | The device is built on proprietary platform |
| the occupied rows and columns, and any headers associated with those | Not Applicable | with no support for third-party |
| rows or columns, shall be programmatically determinable. | | applications |
| 502.3.4 Values. Any current value(s), and any set or range of | | The device is built on proprietary platform |
| allowable values associated with an object, shall be programmatically determinable. | Not Applicable | with no support for third-party applications |
| 502.3.5 Modification of Values. Values that can be set by the user | | The device is built on proprietary platform |
| shall be capable of being set programmatically, including through | Not Applicable | with no support for third-party |
| assistive technology. | | applications |
| 502.3.6 Label Relationships. Any relationship that a component has | | The device is built on proprietary platform |
| as a label for another component, or of being labeled by another | Not Applicable | with no support for third-party |
| component, shall be programmatically determinable. | | applications |
| 502.3.7 Hierarchical Relationships. Any hierarchical (parent-child) | | The device is built on proprietary platform |
| relationship that a component has as a container for, or being contained | Not Applicable | with no support for third-party |
| by, another component shall be programmatically determinable. | | applications |
| 502.3.8 Text. The content of text objects, text attributes, and the | | The device is built on proprietary platform |
| boundary of text rendered to the screen, shall be programmatically determinable. | Not Applicable | with no support for third-party applications |
| 502.3.9 Modification of Text. Text that can be set by the user shall | <u> </u> | |
| be capable of being set programmatically, including through assistive | Not Applicable | The device is built on proprietary platform with no support for third-party |
| technology. | Not Applicable | applications |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|--|
| 502.3.10 List of Actions. A list of all actions that can be executed on an object shall be programmatically determinable. | Not Applicable | The device is built on proprietary platform with no support for third-party applications |
| 502.3.11 Actions on Objects. Applications shall allow assistive technology to programmatically execute available actions on objects. | Not Applicable | The device is built on proprietary platform with no support for third-party applications |
| 502.3.12 Focus Cursor. Applications shall expose information and mechanisms necessary to track focus, text insertion point, and selection attributes of user interface components. | Not Applicable | The device is built on proprietary platform with no support for third-party applications |
| 502.3.13 Modification of Focus Cursor. Focus, text insertion point, and selection attributes that can be set by the user shall be capable of being set programmatically, including through the use of assistive technology. | Not Applicable | The device is built on proprietary platform with no support for third-party applications |
| 502.3.14 Event Notification. Notification of events relevant to user interactions, including but not limited to, changes in the component's state(s), value, name, description, or boundary, shall be available to assistive technology. | Not Applicable | The device is built on proprietary platform with no support for third-party applications |
| 502.4 Platform Accessibility Features. Platforms and platform software shall conform to the requirements in ANSI/HFES 200.2, Human Factors Engineering of Software User Interfaces — Part 2: Accessibility (2008) (incorporated by reference, see 702.4.1) listed below: | | The device is built on proprietary platform with no support for third-party applications |
| A. Section 9.3.3 Enable sequential entry of multiple (chorded) keystrokes; | | |
| B. Section 9.3.4 Provide adjustment of delay before key acceptance; | | |
| C. Section 9.3.5 Provide adjustment of same-key double-strike acceptance; | Not Applicable | |
| D. Section 10.6.7 Allow users to choose visual alternative for audio output; | | |
| E. Section 10.6.8 Synchronize audio equivalents for visual events; | | |
| F. Section 10.6.9 Provide speech output services; and | | |
| G. Section 10.7.1 Display any captions provided. | | |
| 503 Applications | Heading cell – no response required | Heading cell – no response required |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|--|
| 503.2 User Preferences. Applications shall permit user preferences from platform settings for color, contrast, font type, font size, and focus cursor. | Not Applicable | The device is built on proprietary platform with no support for third-party applications |
| 503.3 Alternative User Interfaces. Where an application provides an alternative user interface that functions as assistive technology, the application shall use platform and other industry standard accessibility services. | Not Applicable | There is no alternative user interface |
| 503.4 User Controls for Captions and Audio Description | Heading cell – no response required | Heading cell – no response required |
| 503.4.1 Caption Controls. Where user controls are provided for volume adjustment, ICT shall provide user controls for the selection of captions at the same menu level as the user controls for volume or program selection. | Not Applicable | The device does not have pre-recorded multimedia. |
| 503.4.2 Audio Description Controls. Where user controls are provided for program selection, ICT shall provide user controls for the selection of audio descriptions at the same menu level as the user controls for volume or program selection. | Not Applicable | The device does not have pre-recorded multimedia. |
| 504 Authoring Tools | Heading cell – no response required | Heading cell – no response required |
| 504.2 Content Creation or Editing. Authoring tools shall provide a mode of operation to create or edit content that conforms to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1) for all supported features and, as applicable, to file formats supported by the authoring tool. Authoring tools shall permit authors the option of overriding information required for accessibility. EXCEPTION: Authoring tools shall not be required to conform to 504.2 | | The device is not an authoring tool. |
| when used to directly edit plain text source code. | | |
| (NOTE: If the product is not an authoring tool, enter "not applicable") | | |
| 504.2.1 Preservation of Information Provided for Accessibility in Format Conversion. Authoring tools shall, when converting content from one format to another or saving content in multiple formats, preserve the information required for accessibility to the extent that the information is supported by the destination format. | Not Applicable | The device is not an authoring tool. |
| 504.2.2 PDF Export. Authoring tools capable of exporting PDF files that conform to ISO 32000-1:2008 (PDF 1.7) shall also be capable of | Not Applicable | The device is not an authoring tool. |

| Criteria | Conformance Level | Remarks and Explanations |
|--|-------------------|--------------------------------------|
| exporting PDF files that conform to ANSI/AIIM/ISO 14289-1:2016 | | |
| (PDF/UA-1) (incorporated by reference, see 702.3.1). | | |
| 504.3 Prompts. Authoring tools shall provide a mode of operation that | | |
| prompts authors to create content that conforms to Level A and Level | | |
| AA Success Criteria and Conformance Requirements in WCAG 2.0 | Not Applicable | The device is not an authoring tool. |
| (incorporated by reference, see 702.10.1) for supported features and, | | |
| as applicable, to file formats supported by the authoring tool. | | |
| 504.4 Templates. Where templates are provided, templates allowing | | |
| content creation that conforms to Level A and Level AA Success Criteria | | |
| and Conformance Requirements in WCAG 2.0 (incorporated by | Nat Amelianta | The device is use an evel-suing tool |
| reference, see 702.10.1) shall be provided for a range of template uses | Not Applicable | The device is not an authoring tool. |
| for supported features and, as applicable, to file formats supported by | | |
| the authoring tool. | | |

Chapter 6: Support Documentation and Services

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|--|
| 601.1 Scope | Heading cell – no response required | Heading cell – no response required |
| 602 Support Documentation | Heading cell – no response required | Heading cell – no response required |
| 602.2 Accessibility and Compatibility Features. Documentation shall list and explain how to use the accessibility and compatibility features required by Chapters 4 and 5. Documentation shall include accessibility features that are built-in and accessibility features that provide compatibility with assistive technology. | Supports with Exceptions | All settings customizable is described in user documentation och configuration manaul. Conenction to accessitive technology are not decribed seperately |
| 602.3 Electronic Support Documentation. Documentation in electronic format, including Web-based self-service support, shall conform to Level A and Level AA Success Criteria and Conformance Requirements in WCAG 2.0 (incorporated by reference, see 702.10.1). | Does Not Support | Most electronic documentation is available as PDFs. The basic text in these documents is accessible via the Adobe Acrobat "Read Out Loud" option, but the support for tables and images is often inadequate. |

| Criteria | Conformance Level | Remarks and Explanations |
|---|-------------------------------------|-------------------------------------|
| 602.4 Alternate Formats for Non-Electronic Support Documentation. Where support documentation is only provided in non-electronic formats, alternate formats usable by individuals with disabilities shall be provided upon request. | Does not support | |
| 603 Support Services | Heading cell – no response required | Heading cell – no response required |
| 603.2 Information on Accessibility and Compatibility Features. ICT support services shall include information on the accessibility and compatibility features required by 602.2. | Not Applicable | Depends on service agreement |
| 603.3 Accommodation of Communication Needs. Support services shall be provided directly to the user or through a referral to a point of contact. Such ICT support services shall accommodate the communication needs of individuals with disabilities. | Not Applicable | Depends on service agreement |

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