



Accessibility Conformance Report

WCAG 2.1 and 2.2 Checklist

Name of Product: Security Explorer

Report Date: 17th March 2025

Evaluation Methods Used: Testing based on general product knowledge

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Terms

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

| Term | Explanation |
|---------------------------|--|
| Supports | The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation. |
| Partially Supports | 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 only be used in WCAG Level AAA criteria. |
| ADTC | Anticipated calendar quarter (and year) when this accessibility feature is expected to be corrected. |

WCAG Conformance Levels

Three levels of WCAG conformance exist: A, AA, and AAA. Each level builds on the prior level. To meet level AA, a product must meet all of level A; to meet AAA, a product must meet all of level AA.

| | | Conformance Criteria | | | |
|-------|--|----------------------|----------|----------|----------------------|
| Level | | WCAG 2.0 | WCAG 2.1 | WCAG 2.2 | Total (all versions) |
| A | Minimum accessibility | 25 | 5 | 2 | 32 |
| AA | More accessible | 13 | 7 | 4 | 24 |
| AAA | Even more accessible <i>(not applicable to all experiences)</i> | 23 | 5 | 3 | 31 |
| Total | | 61 | 17 | 9 | 86* |

WCAG Level A Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|--|-------------------|-------------|---|
| <u>1.1.1 – Non-text Content</u> | Text alternatives are provided for non-text content. | Does Not Support | | Many icons and non-text controls do not have appropriate text alternatives. |
| <u>1.2.1 – Audio-only and Video-only (Pre-recorded)</u> | A transcript is provided for audio-only content and a transcript or audio description is provided for video-only content. | Not Applicable | | Security Explorer is not considered an audio, video or multimedia product |
| <u>1.2.2 – Captions (Pre-recorded)</u> | Captions are provided for video with audio. | Not Applicable | | Security Explorer is not considered an audio, video or multimedia product. |
| <u>1.2.3 – Audio Description or Media Alternative (Pre-recorded)</u> | A transcript and / or audio descriptions are provided for video with audio. | Not Applicable | | Security Explorer is not considered an audio, video or multimedia product. |
| <u>1.3.1 – Info and Relationships</u> | Information and content relationships implied by formatting are communicated in text or in a way that works with assistive technology. | Supports | | |
| <u>1.3.2 – Meaningful Sequence</u> | The reading order of content is meaningful, no matter how a user accesses or consumes it. | Supports | | |
| <u>1.3.3 – Sensory Characteristics</u> | Instructions rely on more than one sense. | Supports | | |

WCAG Level A Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|------------------------------|---|-------------------|-------------|---|
| <u>1.4.1 – Use of Color</u> | Color is not the only way used to distinguish an element, convey meaning, indicate an action, or prompt a response. | Supports | | Color coding is not used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element |
| <u>1.4.2 – Audio Control</u> | A mechanism is provided to control audio that plays on page automatically for more than three seconds. | Not Applicable | | Security Explorer is not considered an audio, video or multimedia product. |

WCAG Level A Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|---|--------------------|-------------|---|
| <u>2.1.1 – Keyboard</u> | All functionality is operable using a keyboard (with exceptions). | Does Not Support | | Security Explorer does not support all standard functions in all product areas. Some areas require the use of a pointing device |
| <u>2.1.2 – No Keyboard Trap</u> | The focus does not get trapped on any element in keyboard-only navigation. | Partially Supports | | Security Explorer does support focus with exceptions where a standard exit method cannot be used to change focus and pointing device is required. |
| <u>2.1.4 – Character Key Shortcuts</u> | No single-key shortcuts are used, or a way to turn them off or change them is provided. | Not Applicable | | Security Explorer doesn't include key Shortcuts. |
| <u>2.2.1 – Timing Adjustable</u> | If a page has a time limit, users can turn the time limit off, adjust it, or extend it. | Supports | | |
| <u>2.2.2 – Pause, Stop, Hide</u> | User controls are provided for moving or dynamically changing content. | Supports | | |
| <u>2.3.1 – Three Flashes or Below</u> | No content flashes more than three times per second, or the flash is below flash thresholds. | Not Applicable | | Security Explorer does not use flashing interface elements |
| <u>2.4.1 – Bypass Blocks</u> | When blocks of content are repeated on multiple pages, a mechanism is provided to bypass / skip them. | Not Applicable | | Security Explorer does not have structural markup to skip repeatable blocks on every page. |
| <u>2.4.2 – Page Titled</u> | Page titles clearly describe the page topic or page purpose. | Supports | | |

WCAG Level A Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|---|--------------------|-------------|--|
| <u>2.4.3 – Focus Order</u> | The tabbing order of the content is meaningful and supports operation. | Partially Supports | | Security Explorer uses a logical tab order through interactive elements such as links and form controls, but don't set the focus element when open dialog. |
| <u>2.4.4 – Link Purpose (In Context)</u> | The purpose of each link can be determined from the link text alone or from the link text and its related context. | Not Applicable | | |
| <u>2.5.1 – Pointer Gestures</u> | A single pointer alternative to complex pointer or touch gestures is provided. | Not Applicable | | Security Explorer does not support a pointing device. |
| <u>2.5.2 - Pointer Cancellation</u> | For functionality that is operated by a single pointer, a way to cancel the pointer input is provided. | Not Applicable | | Security Explorer does not support a pointing device. |
| <u>2.5.3 – Label in Name</u> | The programmatic name contains the text that is presented visually. | Supports | | |
| <u>2.5.4 – Motion Actuation</u> | For functions that are triggered by moving a device or by gesturing toward a device, an alternative way of triggering the response is provided. | Does Not Support | | Security Explorer does not support device or user motion |

WCAG Level A Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|---------------------------------------|---|-------------------|-------------|--|
| <u>3.1.1 – Language of Page</u> | Each page has a human language assigned. | Supports | | English Only |
| <u>3.2.1 – On Focus</u> | Interactive elements receiving focus do not trigger any functionality. | Supports | | When a component in a Security Explorer user interface receives focus, it does not initiate a change of context. |
| <u>3.2.2 – On Input</u> | Interactive elements receiving input do not trigger any functionality. | Supports | | Changing the setting of a component in a Security Explorer user interface does not initiate a change of context. |
| <u>3.2.6 – Consistent Help</u> | Help options provided are consistently available and in the same relative place throughout. | Supports | | |
| <u>3.3.1 – Error Identification</u> | When input error is detected, the user is notified and the error is described. | Supports | | Security Explorer automatically detects errors in most of the inputs. |
| <u>3.3.2 – Labels or Instructions</u> | A persistent visible label and / or instructions are provided for elements that require user input. | Supports | | Security Explorer provides labels or instructions for user inputs. |
| <u>3.3.7 – Redundant Entry</u> | Information that the user has already entered during a process is made available to them. | Supports | | |
| <u>4.1.1 – Parsing</u> | HTML code is clean and well formed in a way that it can be interpreted by browsers and assistive technology. *Note: Criterion 4.1.1 – Parsing, has been removed in version 2.2 and is considered automatically met for versions 2.1 and 2.0. | Supported | | |
| <u>4.1.2 – Name, Role, Value</u> | All user interface components communicate their accessibility properties and actions to assistive technology. | Supports | | No roles defined just names |

WCAG Level AA Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|---|--|--------------------|-------------|---|
| <u>1.2.4 – Captions (Live)</u> | Synchronized captions are provided for live videos containing audio. | Not Applicable | | Security Explorer does not require user hearing for application functionality. |
| <u>1.2.5 – Audio Description (Pre-recorded)</u> | If there is important visual content in a video that is not presented in the accompanying audio, an audio description is provided. | Not Applicable | | Security Explorer is not considered an audio, video or multimedia product. |
| <u>1.3.4 – Orientation</u> | Screen orientation is not restricted unless the orientation is considered essential. | Supports | | |
| <u>1.3.5 – Identify Input Purpose</u> | For each form field collecting user information, the purpose of the field is programmatically declared. | Supports | | |
| <u>1.4.3 – Contrast (Minimum)</u> | The contrast ratio between regular-sized, nondecorative text and its background is at least 4.5:1. | Does Not Support | | |
| <u>1.4.4 – Resize Text</u> | Text can be resized up to 200% without loss of content or function. | Partially Supports | | Changing text size within OS to larger size does change the size of some items with Security Explorer. However, some report will remain the same size. Microsoft Accessibility tools (i.e. Magnifier) allow visually impaired to view items within Security Explorer magnified without loss of functionality. |

WCAG Level AA Checklist

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|-------------------------------|--|----------|--|--|
| <u>1.4.5 – Images of Text</u> | Aside from a few specific exceptions, there are no images of text. | Supports | | |
|-------------------------------|--|----------|--|--|

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|---|-------------------|-------------|---------|
| <u>1.4.10 – Reflow</u> | Content presentation is responsive and doesn't require scrolling in two dimensions. | Supports | | |
| <u>1.4.11 – Non-Text Contrast</u> | The contrast ratio between non-text elements (including any states) and their background is at least 3:1. | Does Not Support | | |
| <u>1.4.12 – Text Spacing</u> | Text spacing can be overridden to improve the reading experience. | Support | | |
| <u>1.4.13 – Content on Hover Focus</u> | When additional content is presented on hover or on focus, the new content is persistent and dismissable. | Does Not Support | | |
| <u>2.4.5 – Multiple Ways</u> | There is more than one way to reach each page. | Does Not Support | | |
| <u>2.4.6 – Headings and Labels</u> | Headings and labels are clear and descriptive. | Supports | | |

WCAG Level AA Checklist

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|--|--|----------|--|--|
| <u>2.4.7 – Focus Visible</u> | Keyboard focus is clear and visible. | Supports | | |
| <u>2.4.11 – Focus Not Obscured (Minimum)</u> | When an actionable element receives focus, at least a portion of it remains visible. | Supports | | |
| <u>2.5.7 – Dragging Movements</u> | If any part of a website requires a dragging movement, an alternative means of dragging, such as tapping or clicking, is provided. | Supports | | |

WCAG Level AA checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|---|-------------------|-------------|---------|
| <u>2.5.8 – Target Size (Minimum)</u> | The size of a target is at least 24 by 24 CSS pixels (with exceptions). | Supports | | |
| <u>3.1.2 – Language of Parts</u> | Assistive technology can distinguish and reflect when the human language on a page changes. | Does Not Support | | |
| <u>3.2.3 – Consistent Navigation</u> | Navigational elements are consistently displayed, including their location and the order of their content. | Not Applicable | | |
| <u>3.2.4 – Consistent Identification</u> | Components with the same functionality are consistently identified. | Not Applicable | | |
| <u>3.3.3 – Error Suggestion</u> | Users receive helpful / specific suggestions when they make errors. | Supports | | |
| <u>3.3.4 – Error Prevention (Legal, Financial, Data)</u> | When users enter financial or legal data, submissions are reversible, and data is checked and confirmed before submission is finalized. | Not Applicable | | |
| <u>3.3.8 – Accessible Authentication (Minimum)</u> | When a cognitive function test is used to authenticate a user, an alternative way to authenticate, or a help mechanism to complete the authentication is provided.. | Not Applicable | | |
| <u>4.1.3 – Status Messages</u> | Status messages can be presented to the user by assistive technology without receiving focus. | Supports | | |


WCAG Level AAA Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|--|--------------------|-------------|---------|
| <u>1.2.6 – Sign Language (Pre-recorded)</u> | Sign-language interpretation of audio is provided for pre-recorded videos. | Not Applicable | | |
| <u>1.2.7 – Extended Audio Description (Pre-recorded)</u> | Videos without sufficient pauses for audio description are extended so that audio descriptions can be added. | Not Applicable | | |
| <u>1.2.8 – Media Alternative (Pre-recorded)</u> | A text alternative, like a descriptive transcript, is provided for all pre-recorded video with audio. | Not Applicable | | |
| <u>1.2.9 – Audio-only (Live)</u> | Live text captioning or a transcript is provided for live audio. | Not Applicable | | |
| <u>1.3.6 – Identify Purpose</u> | The purpose of elements is programmatically declared by adding semantics or metadata. | Supports | | |
| <u>1.4.6 – Contrast (Enhanced)</u> | The contrast ratio between regular-sized, non-decorative text and its background is at least 7:1. | Partially Supports | | |
| <u>1.4.7 – Low or No Background Audio</u> | Audio contains little to no background noise, or background noise can be turned off. | Not Applicable | | |
| <u>1.4.8 – Visual Presentation</u> | Users can adjust a range of presentation options. | Not Applicable | | |
| <u>1.4.9 – Images of Text (No Exception)</u> | There are no images of text. | Not Applicable | | |

WCAG Level AAA Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|---|---|--------------------|-------------|---------|
| <u>2.1.3 – Keyboard (No Exception)</u> | All page functionality is operable using a keyboard (with no exceptions). | Supports | | |
| <u>2.2.3 – No Timing</u> | With the exception of real-time events, no content requires timed interaction. | Supports | | |
| <u>2.2.4 – Interruptions</u> | Interruptions can be postponed, suppressed, or configured. | Supports | | |
| <u>2.2.5 – Re-authenticating</u> | User data is saved when re-authenticating. | Supports | | |
| <u>2.2.6 – Timeouts</u> | Users are warned when extended inactivity could cause data loss. | Not Applicable | | |
| <u>2.3.2 – Three Flashes</u> | No content flashes more than three times per second. | Not Applicable | | |
| <u>2.3.3 – Animation from Interactions</u> | If an animation is triggered by a user interaction, users can stop the animation. | Not Applicable | | |
| <u>2.4.8 – Location</u> | Users can orient themselves within a set of pages. | Supports | | |
| <u>2.4.9 – Link Purpose (Link Only)</u> | Every link's purpose is clear from its text. | Supports | | |
| <u>2.4.10 – Section Headings</u> | Content is broken up by section headings. | Supports | | |
| <u>2.4.12 – Focus Not Obscured (Enhanced)</u> | When an actionable element receives focus, the entire component is visible. | Partially Supports | | |

WCAG Level AAA Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|--|--|-------------------|-------------|---------|
| <u>2.4.13 – Focus Appearance</u>  | Focus indicators have sufficient color contrast and are sized to be clearly visible. | Supports | | |
| <u>2.5.5 – Target Size</u> | The size of the target for pointer inputs is at least 44 x 44 CSS pixels. | Supports | | |
| <u>2.5.6 – Concurrent Input Mechanism</u> | Input is not restricted to a specific modality (like keyboard only or touch only). | Supports | | |

WCAG Level AAA Checklist

| Criterion | Description | Conformance Level | ADTC (Q/YY) | Remarks |
|---|--|-------------------|-------------|---------|
| <u>3.1.3 – Unusual Words</u> | Words or phrases that are ambiguous or unfamiliar are defined. | Supports | | |
| <u>3.1.4 – Abbreviations</u> | Abbreviations are explained or offered in expanded form close by. | Supports | | |
| <u>3.1.5 – Reading Level</u> | Content is provided at an eighth grade reading level, or an alternative version at or below an eighth grade reading level is provided. | Supports | | |
| <u>3.1.6 – Pronunciation</u> | Words that are hard to pronounce are clarified nearby. | Not Applicable | | |
| <u>3.2.5 – Change on Request</u> | Content on the page doesn't change unless users initiate it. | Supports | | |
| <u>3.3.5 – Help</u> | Contextual instructions or cues are provided to help users complete and submit forms. | Supports | | |
| <u>3.3.6 – Error Prevention (All)</u> | For any form where a user submits information, the user can reverse, verify, or confirm changes or deletions. | Supports | | |
| <u>3.3.9 – Accessible Authentication (Enhanced)</u> | When a cognitive function test is used to authenticate a user, at least one other authentication method is available which is not a cognitive function test. | Not Applicable | | |