# **Accessibility Conformance Report**

# **International Edition**

(Based on VPAT<sup>®</sup> Version 2.4)

### Name of Product/Version: Harness CI

Report Date: 13 Mar, 2023

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#### Notes:

The testing process was carried out in compliance to the WCAG 2.1 AA guidelines. The product was found to be overall partially supportive.

As a summary, there are some elements and functionalities that are not being supported such as headings, role, focus order etc. However, the page is navigable, and, in most cases, there is a solution for the features that are not being supported.

Accessibility for Americans with Disabilities Act (ADA) website compliance requires all public and (large) private organizations to make their websites and web content conform with mandatory accessibility standards (WCAG 2.0). WCAG is simply a set of formal guidelines on how to develop accessible web content. These standards represent a higher level of accessibility than 508 standards, although they are identical or very similar. WCAG focuses primarily on HTML accessibility.

### **Evaluation Methods Used:**

The product was tested against all of the applicable 50 success criteria within the Web Content Accessibility Guidelines (WCAG) 2.1 Conformance Level A and AA. The testing methodology included a combination of automated testing, manual testing conducted via paired testing methodology involving two testers, one of them is a non-sighted and the other is a sighted accessibility expert. This testing methodology ensures that every aspect related to accessibility and user experience is included in our analysis. Below is a list of some of the technologies and environments used:

- Assistive technologies Screen readers NVDA, Jaws, Keyboard only interaction, Browser zoom
- Automated tools aXe, Color Contrast Analyzer
- Browsers Chrome, Edge, Firefox
- Accessibility plugins aXe
- Desktop- Windows 10

The combinations of technologies used were the following:

- Windows with Firefox/ Chrome and NVDA
- Windows with Chrome and Jaws
- Windows with Edge and Jaws
- Windows with Chrome and aXe
- Windows with Google Chrome and Zoom
- Windows with Google Chrome and Color Contrast Analyzer

## **Applicable Standards/Guidelines**

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A (Yes)
	Level AA (Yes)
	Level AAA (No )
Web Content Accessibility Guidelines 2.1	Level A (Yes)
	Level AA (Yes )
	Level AAA (No )
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, - V3.1.1 (2019-11)	(No )

## 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.
- **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 be used only in WCAG 2.0 Level AAA.

## WCAG 2.1 Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 Web, Sections 10.1-10.4 of Chapter 10 Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 Documentation
- 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.x 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 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
Criteria         1.1.1 Non-text Content       (Level A)         Also applies to:       EN 301 549 Criteria         • 9.1.1.1 (Web)       10.1.1.1 (Web)         • 10.1.1.1 (Non-web document)       11.1.1.1.1 (Open Functionality Software)         • 11.1.1.1.2 (Closed Functionality Software)	Supports	Remarks: Proper alt text has been provided to to the graphics
<ul> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		present in the application.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)         Also applies to:         EN 301 549 Criteria         9.1.2.1 (Web)         10.1.2.1 (Non-web document)         11.1.2.1.1 (Open Functionality Software)         11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software)         11.8.2 (Authoring Tool)         12.1.2 (Product Docs)         Revised Section 508         501 (Web)(Software)         504.2 (Authoring Tool)         602.3 (Support Docs)	Not Applicable	<b>Remark:</b> There is no audio only and video only content present in the application.
<b>1.2.2 Captions (Prerecorded)</b> (Level A)         Also applies to:         EN 301 549 Criteria         • 9.1.2.2 (Web)         • 10.1.2.2 (Non-web document)	Not Applicable	<b>Remark:</b> There is no multimedia content present in the application.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.1.2.2 (Open Functionality Software)</li> <li>11.1.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> <b>1.2.3</b> Audio Description or Media Alternative (Prerecorded) (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.2.3 (Web)</li> <li>10.1.2.3 (Non-web document)</li> <li>11.1.2.3.1 (Open Functionality Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Not Applicable	Remark: There is no multimedia content present in the application.
<ul> <li>1.3.1 Info and Relationships (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.3.1 (Web)</li> <li>10.1.3.1 (Non-web document)</li> <li>11.1.3.1.1 (Open Functionality Software)</li> <li>11.1.3.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> </ul> </li> <li>Revised Section 508 <ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul> </li> </ul>	Partially Supports	Remark: Screen reader properly identifies most of the information available in the application and the screen reader user is easily able to perceive the relationships between an element and its role. However few exceptions are there: 1. Continuous Integration> Text 'Why create a project?' is not tagged in heading.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>602.3 (Support Docs)</li> <li>1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria <ul> <li>9.1.3.2 (Web)</li> <li>10.1.3.2 (Non-web document)</li> <li>11.1.3.2.1 (Open Functionality Software)</li> <li>11.1.3.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> </li> </ul>	Partially Supports	<ul> <li>2. Create Pipeline Flow&gt; Landmark regions such as header, main and footer are not defined for the web page.</li> <li>3. Create Pipeline Flow&gt; Heading hierarchy of the page is incorrect</li> <li>4. Pipeline Studio&gt; Add Stage&gt; 'Teseter&gt; Pipelines' is not tagged in breadcrumb menu.</li> <li>Remark:</li> <li>Screen reader reads most of the content present in the application in a meaningful sequence with the help of arrow keys and other reading commands. However, few exceptions are present:</li> <li>Exception:</li> <li>1. Continuous Integration&gt; Screen reader is not reading the content according to the presentation order.</li> <li>2. Overview&gt; Screen reader is not reading the content according to the presentation order.</li> </ul>
<ul> <li>1.3.3 Sensory Characteristics (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria <ul> <li>9.1.3.3 (Web)</li> <li>10.1.3.3 (Non-web document)</li> <li>11.1.3.3 (Open Functionality Software)</li> <li>11.1.3.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> </ul> </li> </ul>	Does Not Support	<b>Remark:</b> 1. Overview> Loss and gain is conveyed in the form of symbol.

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.1 (Web)		
• 10.1.4.1 (Non-web document)		Remark:
<ul> <li>11.1.4.1 (Open Functionality Software)</li> </ul>	Doos Not Support	
• 11.1.4.1 (Closed Software)	Does Not Support	1. Overview> Information of graph is conveyed in
• 11.8.2 (Authoring Tool)		the form of color.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.2 (Web)		Demonto
• 10.1.4.2 (Non-web document)		Remark:
<ul> <li>11.1.4.2 (Open Functionality Software)</li> </ul>	Not Anyliashia	There is no such audio available in the application,
• 11.1.4.2 (Closed Software)	Not Applicable	which plays automatically as soon as the page is
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		launched.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		Remark:
Also applies to:	Partially Supports	
EN 301 549 Criteria		Application has support for keyboard interaction, as
• 9.2.1.1 (Web)		all the interactive elements are accessible using the
• 10.2.1.1 (Non-web document)		keyboard commands. It works similarly for both

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.2.1.1.1 (Open Functionality Software)</li> <li>11.2.1.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		<ul> <li>screen reader and keyboard-only users. Except for below</li> <li>1. Continuous Integration&gt; Elements present inside modal window are not accessible through tab key.</li> <li>2. Create Pipeline Flow&gt; 'Create pipeline, search edit field' etc elements are not accessible through tab key.</li> </ul>
<ul> <li>2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria</li> <li>9.2.1.2 (Web)</li> <li>10.2.1.2 (Non-web document)</li> <li>11.2.1.2 (Open Functionality Software)</li> <li>11.2.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Supports	Remark: Application has a good support for keyboard interaction and there is no keyboard trap issue throughout the application.
<ul> <li>2.1.4 Character Key Shortcuts (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.1.4 (Web)</li> <li>10.2.1.4 (Non-web document)</li> <li>11.2.1.4.1 (Open Functionality Software)</li> <li>11.2.1.4.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>	Not Applicable	<b>Remark:</b> There are no such character key shortcuts required in the application to operate any feature, which clashes with the predefined screen reader shortcuts.
2.2.1 Timing Adjustable (Level A) Also applies to:	Not Applicable	

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria		Remark:
• 9.2.2.1 (Web)		
• 10.2.2.1 (Non-web document)		There is no session time out functionality present in
• 11.2.2.1 (Open Functionality Software)		the application.
• 11.2.2.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.2 (Web)		
<ul> <li>10.2.2.2 (Non-web document)</li> </ul>	Not Applicable	
<ul> <li>11.2.2.2 (Open Functionality Software)</li> </ul>		Remark:
<ul> <li>11.2.2.2 (Closed Software)</li> </ul>		Remark:
• 11.8.2 (Authoring Tool)		No moving content is present in the application.
• 12.1.2 (Product Docs)		no moving content is present in the upplication.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	Remark:
• 9.2.3.1 (Web)		
<ul> <li>10.2.3.1 (Non-web document)</li> </ul>		There is no flashing / blinking content present
<ul> <li>11.2.3.1 (Open Functionality Software)</li> </ul>		anywhere in the application.
• 11.2.3.1 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.1 (Web)	Does Not Supports	Demonster
<ul> <li>10.2.4.1 (Non-web document) – Does not apply</li> </ul>	Does Not Supports	Remark:
<ul> <li>11.2.4.1 (Open Functionality Software) – Does not apply</li> </ul>		Skip to main content link is not present on top of all
<ul> <li>11.2.4.1 (Closed Software) – Does not apply</li> </ul>		
• 11.8.2 (Authoring Tool)		web pages.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
2.4.2 Page Titled (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.2 (Web)	Supports	Remark:
<ul> <li>10.2.4.2 (Non-web document)</li> </ul>		
• 11.2.4.2 (Open Functionality Software) - Does not apply		Descriptive and unique page titles are provided for
<ul> <li>11.2.4.2 (Closed Software) – Does not apply</li> </ul>		different pages in the application.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Partially Supports	Remark:
Also applies to:		
EN 301 549 Criteria		The focus order is moving in a correct sequence for
• 9.2.4.3 (Web)		majority of the instances.

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>10.2.4.3 (Non-web document)</li> <li>11.2.4.3 (Open Functionality Software)</li> <li>11.2.4.3 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul> 2.4.4 Link Purpose (In Context) (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.4.4 (Web)</li> <li>10.2.4.4 (Non-web document)</li> <li>11.2.4.4 (Closed Software</li> <li>11.8.2 (Authoring Tool)</li> <li>11.2.4.4 (Closed Software</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.1.2 (Product Docs)</li> <li>12.1.4 (Support Docs)</li> <li>12.1.2 (Product Docs)</li> <li>12.1.4 (Support Docs)</li> <li>12.1.4 (Support Docs)</li> <li>501 (Web)(Software</li> <li>501 (Support Docs)</li> <li>12.1.4 (Support Docs)</li> <li>12.1.2 (Product Docs)</li> <li>501 (Web)(Software)</li> <li>501 (Web)(Software)</li> </ul>	Supports	<ol> <li>Nodal windows don't always follow logical tabbing order</li> <li>Boolean, focus does not automatically move to the first invalid edit field</li> </ol> Remark: Appropriate link text is provided for all of the links available in the application.
602.3 (Support Docs)		
<ul> <li>2.5.1 Pointer Gestures (Level A 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.2.5.1 (Web)</li> </ul>	Supports	Remark:
<ul> <li>10.2.5.1 (Non-web document)</li> <li>11.2.5.1 (Open Functionality Software)</li> <li>11.2.5.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		All functionality that uses multipoint or path-based gestures for operation can be operated with a single pointer without a path-based gesture.

Criteria	Conformance Level	Remarks and Explanations
2.5.2 Pointer Cancellation (Level A 2.1 only)		-
Also applies to:	Supports	Domoriu
EN 301 549 Criteria		Remark:
• 9.2.5.2 (Web)		Entire Application supports pointer cancellation as
• 10.2.5.2 (Non-web document)		the down-event of the pointer is not used to
<ul> <li>11.2.5.2 (Open Functionality Software)</li> </ul>		· · · · · · · · · · · · · · · · · · ·
• 11.2.5.2 (Closed Software)		execute any part of the function, elements trigger
• 11.8.2 (Authoring Tool)		only by using the up-event.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.3 Label in Name (Level A 2.1 only)	Supports	
Also applies to:	Supports	
EN 301 549 Criteria		Remark:
• 9.2.5.3 (Web)		
• 10.2.5.3 (Non-web document)		Visual label matches with the accessible or
• 11.2.5.3.1 (Open Functionality Software)		programmatic name for all of the elements.
• 11.2.5.3.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.4 Motion Actuation (Level A 2.1 only)		
Also applies to:		
EN 301 549 Criteria		De vie d
• 9.2.5.4 (Web)		Remark:
<ul> <li>10.2.5.4 (Non-web document)</li> </ul>	Not Applicable	There is no functionality in the application that can
<ul> <li>11.2.5.4 (Open Functionality Software)</li> </ul>		
• 11.2.5.4 (Closed Software)		be operated by device motion or user motion.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
<b>3.1.1 Language of Page</b> (Level A)	Supports	
Also applies to:		
EN 301 549 Criteria		Remark:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>9.3.1.1 (Web)</li> <li>10.3.1.1 (Non-web document)</li> <li>11.3.1.1.1 (Open Functionality Software)</li> <li>11.3.1.1.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> </ul>		Lang attribute 'En' is provided for the all the pages in the application.
<ul> <li>602.3 (Support Docs)</li> <li>3.2.1 On Focus (Level A) <ul> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.2.1 (Web)</li> <li>10.3.2.1 (Non-web document)</li> <li>11.3.2.1 (Open Functionality Software)</li> <li>11.3.2.1 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> </ul> </li> </ul>	Supports	<b>Remark:</b> Application does not have any feature / functionality, which triggers automatically on receiving the focus.
<ul> <li>12.2.4 (Support Docs) Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>3.2.2 On Input (Level A)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.2.2 (Web)</li> <li>10.3.2.2 (Non-web document)</li> <li>11.3.2.2 (Open Functionality Software)</li> <li>11.3.2.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> </ul>	Supports	<b>Remark:</b> Change of context does not happen anywhere in the application when changing the setting of any UI component.

Criteria	Conformance Level	Remarks and Explanations
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.1 (Web)		Remark:
<ul> <li>10.3.3.1 (Non-web document)</li> </ul>		Remark:
<ul> <li>11.3.3.1.1 (Open Functionality Software)</li> </ul>	Supports	Error message which appears is descriptive and
• 11.3.3.1.2 (Closed Software)		sufficient enough to understand its purpose.
• 11.8.2 (Authoring Tool)		sumcient enough to understand its purpose.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to:		Remark:
EN 301 549 Criteria		
• 9.3.3.2 (Web)		All the form fields present in the application have
• 10.3.3.2 (Non-web document)		appropriate labels. However an exception is
• 11.3.3.2 (Open Functionality Software)		present:
• 11.3.3.2 (Closed Software)	Partially Supports	1. Continuous Internetions. Former elemente de const
• 11.8.2 (Authoring Tool)		1. Continuous Integration> Form elements does not
• 12.1.2 (Product Docs)		have semantic label.
• 12.2.4 (Support Docs)		2. Continuous Integrations. The mandaton form
Revised Section 508		2. Continuous Integration> The mandatory form
• 501 (Web)(Software)		fields is not announced as required by the screen
• 504.2 (Authoring Tool)		reader
• 602.3 (Support Docs)		
4.1.1 Parsing (Level A)		Remark:
Also applies to:	Partially Supports	
EN 301 549 Criteria		This evaluation requires code level check in order to
• 9.4.1.1 (Web)		validate the start and end tags, elements nesting
• 10.4.1.1 (Non-web document)		according to specification, duplicate attribute etc.

Criteria	Conformance Level	Remarks and Explanations
• 11.4.1.1.1 (Open Functionality Software)		While reviewing the source code of application
<ul> <li>11.4.1.1.2 (Closed Software) – Does not apply</li> </ul>		using axe tool, we came across code level issues on
• 11.8.2 (Authoring Tool)		pages that could cause parsing or compatibility
• 12.1.2 (Product Docs)		concerns.
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		Remark:
Also applies to:		
EN 301 549 Criteria		Most of the components present in the application
• 9.4.1.2 (Web)		have proper name/label, role/state and value.
<ul> <li>10.4.1.2 (Non-web document)</li> </ul>	Partially Supports	For a star sector balance de set has a the second
<ul> <li>11.4.1.2.1 (Open Functionality Software)</li> </ul>		Few custom controls below do not have the name,
<ul> <li>11.4.1.2.2 (Closed Software) – Not required</li> </ul>		role, value defined programmatically:
• 11.8.2 (Authoring Tool)		1. Create Dinaling Flows Name of down arrow ison
• 12.1.2 (Product Docs)		1. Create Pipeline Flow> Name of down arrow icon
• 12.2.4 (Support Docs)		is not defined, expanded/ collapsed state of down
Revised Section 508		arrow icon is not announced.
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		2. Create Pipeline Flow> Name of 'x' icon is not
• 602.3 (Support Docs)		defined, role of 'select a saved filter' is not defined.

# Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.2.4 Captions (Live) (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.2.4 (Web)</li> <li>10.1.2.4 (Non-web document)</li> </ul>	Not Applicable	Remark: There is no live multimedia content present in the application.
• 11.1.2.4 (Open Functionality Software)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.1.2.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria</li> <li>9.1.2.5 (Web)</li> <li>10.1.2.5 (Non-web document)</li> <li>11.1.2.5 (Open Functionality Software)</li> <li>11.1.2.5 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>	Not Applicable	<b>Remark:</b> There is no multimedia content present in the application which requires audio description.
<ul> <li>1.3.4 Orientation (Level AA 2.1 only) Also applies to: EN 301 549 Criteria <ul> <li>9.1.3.4 (Web)</li> <li>10.1.3.4 (Non-web document)</li> <li>11.1.3.4 (Open Functionality Software)</li> <li>11.1.3.4 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul> </li> </ul>	Supports	<b>Remark:</b> Application provides supports and works equally in both landscape/portrait orientation modes.
<ul> <li>1.3.5 Identify Input Purpose (Level AA 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> </ul>	Partially Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>9.1.3.5 (Web)</li> <li>10.1.3.5 (Non-web document)</li> <li>11.1.3.5.1 (Open Functionality Software)</li> <li>11.1.3.5.2 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		Purpose of each input fields collecting information about the user is not programmatically determined. Auto complete attribute is not present in the application.
1.4.3 Contrast (Minimum) (Level AA)         Also applies to:         EN 301 549 Criteria         9.1.4.3 (Web)         10.1.4.3 (Non-web document)         11.1.4.3 (Open Functionality Software)         11.1.4.3 (Closed Software)         11.8.2 (Authoring Tool)         12.1.2 (Product Docs)         Revised Section 508         501 (Web)(Software)         504.2 (Authoring Tool)         602.3 (Support Docs)	Partially Supports	Sufficient color contrast is used to display most of the textual information. Whereas color contrast for some standard text & placeholder text is insufficient.
1.4.4 Resize text (Level AA)         Also applies to:         EN 301 549 Criteria         9.1.4.4 (Web)         10.1.4.4 (Non-web document)         11.1.4.4.1 (Open Functionality Software)         11.1.4.4.2 (Closed Software)         11.8.2 (Authoring Tool)         12.1.2 (Product Docs)         Revised Section 508         501 (Web)(Software)         504.2 (Authoring Tool)         602.3 (Support Docs)	Partially Supports	Remark: Application is operable and readable while resizing the content using the browser zoom feature. Except for below: 1. Continuous Integration> When zoomed upto 200%, horizontal and vertical bars appear

Criteria	Conformance Level	Remarks and Explanations
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	Remark:
• 9.1.4.5 (Web)	iter (ppileasie	
<ul> <li>10.1.4.5 (Non-web document)</li> </ul>		There is no such information present in the
<ul> <li>11.1.4.5.1 (Open Functionality Software)</li> </ul>		application, which is in the form of Image of text.
<ul> <li>11.1.4.5.2 (Closed Software) – Does not apply</li> </ul>		
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 only)		
Also applies to:	Partially Supports	Remark:
EN 301 549 Criteria		
• 9.1.4.10 (Web)		Application is operable and readable while resizing
<ul> <li>10.1.4.10 (Non-web document)</li> </ul>		the content using the browser zoom feature. Except
<ul> <li>11.1.4.10 (Open Functionality Software)</li> </ul>		for below:
<ul> <li>11.1.4.10 (Closed Software)</li> </ul>		
• 11.8.2 (Authoring Tool)		1. Continuous Integration> When zoomed upto
• 12.1.2 (Product Docs)		400%, horizontal and vertical bars appear
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
1.4.11 Non-text Contrast (Level AA 2.1 only)	Partially Supports	
Also applies to:		
EN 301 549 Criteria		Sufficient color contract is used to dicalay most of
• 9.1.4.11 (Web)		Sufficient color contrast is used to display most of
• 10.1.4.11 (Non-web document)		the textual information. Whereas color contrast for
• 11.1.4.11 (Open Functionality Software)		some of the user interface controls such as
• 11.1.4.11 (Closed Software)		borderline of edit field and copy icon are
• 11.8.2 (Authoring Tool)		insufficient.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>1.4.12 Text Spacing (Level AA 2.1 only)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.1.4.12 (Web)</li> <li>10.1.4.12 (Non-web document)</li> </ul>	Supports	<b>Remark:</b> Application provides support for people with low
<ul> <li>11.1.4.12 (Open Functionality Software)</li> <li>11.1.4.12 (Closed Software)</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		vision and cognitive disabilities as it allows users to view the application content in their desired text (Letter, word, line and paragraph) spacing.
<b>1.4.13 Content on Hover or Focus</b> (Level AA 2.1 only)	Partially Supports	
Also applies to: EN 301 549 Criteria 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		<b>Remark:</b> There are web elements available in the application which triggers the additional content after receiving pointer hover or keyboard focus. Exceptions are tooltips for 'x' icon.
<ul> <li>2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria</li> <li>9.2.4.5 (Web)</li> <li>10.2.4.5 (Non-web document) – Does not apply</li> <li>11.2.4.5 (Open Functionality Software) – Does not apply</li> <li>11.2.4.5 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>	Not Applicable	<b>Remark:</b> Multiple ways of navigation is not required in the application.

Criteria	Conformance Level	Remarks and Explanations
• 504.2 (Authoring Tool)		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
2.4.6 Headings and Labels (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.6 (Web)		
• 10.2.4.6 (Non-web document)		Remark:
• 11.2.4.6 (Open Functionality Software)	Support	
• 11.2.4.6 (Closed Software)		Headings present in the application are descriptive
• 11.8.2 (Authoring Tool)		enough to understand their purpose and sufficient
• 12.1.2 (Product Docs)		label is provided for each form field wherever
• 12.2.4 (Support Docs)		descriptive label is needed.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.7 (Web)		
• 10.2.4.7 (Non-web document)		
• 11.2.4.7 (Open Functionality Software)	Support	Remark:
• 11.2.4.7 (Closed Software)		
• 11.8.2 (Authoring Tool)		Tab focus indicator is visible on interactive
• 12.1.2 (Product Docs)		elements.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)		Remark:
Also applies to:	Not Applicable	
EN 301 549 Criteria		Application content is available in English language
• 9.3.1.2 (Web)		only. There is no change in language throughout the
• 10.3.1.2 (Non-web document)		application.
<ul> <li>11.3.1.2 (Open Functionality Software) – Does not apply</li> </ul>		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>11.3.1.2 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
<ul> <li>3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria</li> <li>9.3.2.3 (Web)</li> <li>10.3.2.3 (Non-web document) – Does not apply</li> <li>11.3.2.3 (Open Functionality Software) – Does not apply</li> <li>11.3.2.3 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Support	<b>Remark:</b> Repeated components are occurring in the same order on every page of the application, which helps screen reader and cognitive user to predict the location of different web elements on each page.
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to:</li> <li>EN 301 549 Criteria</li> <li>9.3.2.4 (Web)</li> <li>10.3.2.4 (Non-web document) – Does not apply</li> <li>11.3.2.4 (Open Functionality Software) – Does not apply</li> <li>11.3.2.4 (Closed Software) – Does not apply</li> <li>11.8.2 (Authoring Tool)</li> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Support	<b>Remark:</b> Elements that have the same functionality across multiple pages in the application have same labels or same name.

Criteria	Conformance Level	Remarks and Explanations
3.3.3 Error Suggestion (Level AA)		
Also applies to:		
EN 301 549 Criteria	Supports	
• 9.3.3.3 (Web)	cappe.co	
<ul> <li>10.3.3.3 (Non-web document)</li> </ul>		Remark:
<ul> <li>11.3.3.3 (Open Functionality Software)</li> </ul>		Nemark.
<ul> <li>11.3.3.3 (Closed Software)</li> </ul>		Error message which appears for form is descriptive
• 11.8.2 (Authoring Tool)		and precise.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	Remark:
• 9.3.3.4 (Web)		The factor of the state of the
<ul> <li>10.3.3.4 (Non-web document)</li> </ul>		This success criterion is related to legal
<ul> <li>11.3.3.4 (Open Functionality Software)</li> </ul>		commitment, financial data, etc., which involves
<ul> <li>11.3.3.4 (Closed Software)</li> </ul>		serious risk, if no option, is provided for user to
• 11.8.2 (Authoring Tool)		review or revert the data before submission.
• 12.1.2 (Product Docs)		However, application does not have any such forms,
• 12.2.4 (Support Docs)		where such risk is associated.
Revised Section 508		
<ul> <li>501 (Web)(Software)</li> </ul>		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
4.1.3 Status Messages (Level AA 2.1 only)		Remark:
Also applies to:		
EN 301 549 Criteria	Does Not Support	Screen reader automatically notify user about alert/
• 9.4.1.3 (Web)	Does Not Support	notification/ message which appears in the
<ul> <li>10.4.1.3 (Non-web document)</li> </ul>		application. Except for below:
<ul> <li>11.4.1.3 (Open Functionality Software)</li> </ul>		
<ul> <li>11.4.1.3 (Closed Software) – Does not apply</li> </ul>		
• 11.8.2 (Authoring Tool)		

Criteria	Conformance Level	Remarks and Explanations
<ul> <li>12.1.2 (Product Docs)</li> <li>12.2.4 (Support Docs)</li> <li>Revised Section 508 – Does not apply</li> </ul>		<ol> <li>Screen reader does not automatically announce the success message and typeahead search results.</li> </ol>

## Table 3: Success Criteria, Level AAA

Notes: Not Applicable

# **Revised Section 508 Report**

Notes:

## Chapter 3: <u>Functional Performance Criteria</u> (FPC)

Criteria	Conformance Level	Remarks and Explanations
		Remark:
302.1 Without Vision	Partially Supports	NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. Exceptions: 1. Text 'Why create a project?' is not tagged in heading.
		2. Landmark regions such as header, main and footer are not defined for the web page.
		3. Create Pipeline Flow, heading hierarchy of the page is incorrect.

Criteria	Conformance Level	Remarks and Explanations
		4. Pipeline Studio> Add Stage> 'Teseter> Pipelines' is not tagged in breadcrumb menu.
302.2 With Limited Vision	Partially Supports	Remark: Color scheme is appropriate and color contrast ratio of most of the interactive elements is equal to or greater than standard ratio of 4.5:1. Exceptions: 1. Text 'About the Project, Invite
		Collaborators (Optional)' 2. Success message 3. Placeholder text Remark:
302.3 Without Perception of Color	Not Applicable	No color is used to indicate any type of information on page such as bulleted point, section headings, link, button, etc.,
302.4 Without Hearing	Not Applicable	No multimedia content is present in the application.
302.5 With Limited Hearing	Not Applicable	No multimedia content is present in the application.
302.6 Without Speech	Not Applicable	Remark:

Criteria	Conformance Level	Remarks and Explanations
		Speech is not required to complete any task or activity.
302.7 With Limited Manipulation	Not Applicable	Remark: There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
302.8 With Limited Reach and Strength	Partially Supports (Keyboard)	Remark:Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands.Exceptions:1. Interactive elements 2. Elements present inside modal window
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	<ul> <li>Remark:</li> <li>Many features in the application have good support for users with cognitive disabilities due to following reasons:</li> <li>1. Application does not have any moving text/images/animations, which disrupts in reading.</li> <li>2. Application does not have any multimedia, which plays automatically and confuses the user.</li> </ul>

Criteria	Conformance Level	Remarks and Explanations
		3. Application does not have any
		flashing object, which causes seizure.

## Chapter 4: <u>Hardware</u>

Notes: This website is not subjected to the requirements of this section

#### Chapter 5: <u>Software</u>

Notes: This website is not subjected to the requirements of this section

## **Chapter 6:** <u>Support Documentation and Services</u>

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	Does not support	<b>Remark:</b> There is no section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies.
602.3 Electronic Support Documentation	See <u>WCAG 2.1</u> section	Application provides Help content pages which gives information on available content. People with visual disability are not able to read and understand this information easily, as user guide PDFs are not tagged for screen reader user.

Criteria	Conformance Level	Remarks and Explanations
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	<b>Remark:</b> Since, the application provides information through the digital medium and it allows user to access the 'Help' feature for further help regarding the digital content and documentation. There is no such requirement of alternate formats for non-electronic support documentation as support services are available electronically.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Does not support	There is no accessibility information section available in the application, which provides information regarding accessibility and compatibility features.
603.3 Accommodation of Communication Needs	Does not support	There is no phone number/ email address mentioned under support section, using which user can contact tech support.

## Legal Disclaimer (Harness CI)

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