



Accessibility Conformance Report

WCAG 2.1 and 2.2 Checklist

Name of Product: InTrust

Report Date: 28-February-2025

Evaluation Methods Used: The Evaluation Methods is done by NVDA tool.

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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.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports
<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.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<u>1.2.2 – Captions (Pre-recorded)</u>	Captions are provided for video with audio.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<u>1.2.3 – Audio Description or Media Alternative (Pre-recorded)</u>	A transcript and / or audio descriptions are provided for video with audio.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<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.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Authoring		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Authoring
<u>1.3.2 – Meaningful Sequence</u>	The reading order of content is meaningful, no matter how a user accesses or consumes it.	Web: Supports Electronic Docs: Supports Software: Supports		Web: Supports Electronic Docs: Supports Software: Supports

WCAG Level A Checklist

		Authoring Tool: Authoring		Authoring Tool: Authoring
<u>1.3.3 – Sensory Characteristics</u>	Instructions rely on more than one sense.	Web: Not applicable Electronic Docs: Not applicable Software: Not applicable Authoring Tool: Not applicable		Web: Not applicable Electronic Docs: Not applicable Software: Not applicable Authoring Tool: Not applicable

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.	Web: Supports Electronic Docs: Supports Software : Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software : Supports Authoring Tool: Supports
<u>1.4.2 – Audio Control</u>	A mechanism is provided to control audio that plays on page automatically for more than three seconds.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable

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).	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<u>2.1.2 – No Keyboard Trap</u>	The focus does not get trapped on any element in keyboard-only navigation.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<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		
<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.	Web: Not Applicable Electronic Docs: Supports Applicable Software: Supports Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Supports Applicable Software: Supports Authoring Tool: Not Applicable
<u>2.2.2 – Pause, Stop, Hide</u>	User controls are provided for moving or dynamically changing content.	Web: Not Applicable Electronic Docs: Not Applicable Software: Partially Supports Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Partially Supports Authoring Tool: Not Applicable
<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.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable

WCAG Level A Checklist

<u>2.4.1 – Bypass Blocks</u>	When blocks of content are repeated on multiple pages, a mechanism is provided to bypass / skip them.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<u>2.4.2 – Page Titled</u>	Page titles clearly describe the page topic or page purpose.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports

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.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable
<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.	Web: Partially Supports Electronic Docs: Partially Supports Software: Partially Supports		Web: Partially Supports Electronic Docs: Partially Supports Software: Partially Supports

WCAG Level A Checklist

		Authoring Tool: Not Applicable		Authoring Tool: Not Applicable
<u>2.5.1 – Pointer Gestures</u>	A single pointer alternative to complex pointer or touch gestures is provided.	Not Applicable		
<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		
<u>2.5.3 – Label in Name</u>	The programmatic name contains the text that is presented visually.	Applicable		
<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.	Not Applicable		

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.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports
<u>3.2.1 – On Focus</u>	Interactive elements receiving focus do not trigger any functionality.	Web: Not applicable Electronic Docs: Not applicable Software: Supports Authoring Tool: Not applicable		Web: Not applicable Electronic Docs: Not applicable Software: Supports Authoring Tool: Not applicable
<u>3.2.2 – On Input</u>	Interactive elements receiving input do not trigger any functionality.	Web: Supports Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not applicable		Web: Supports Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not applicable
<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.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports
<u>3.3.2 – Labels or Instructions</u>	A persistent visible label and / or instructions are provided for elements that require user input.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports
<u>3.3.7 – Redundant Entry</u>	Information that the user has already entered during a process is made available to them.			

WCAG Level A Checklist

<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		For WCAG 2.0 and the 508 standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata .
<u>4.1.2 – Name, Role, Value</u>	All user interface components communicate their accessibility properties and actions to assistive technology.	Web: Supports Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable		Web: No roles defined just names Electronic Docs: Software: Supports Authoring Tool: Not Applicable

Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
<u>1.2.4 – Captions (Live)</u>	Synchronized captions are provided for live videos containing audio.	We Web: Not Applicable Electronic Docs: Software: Not Applicable Authoring Tool: Not Applicable		We Web: Not Applicable Electronic Docs: Software: Not Applicable Authoring Tool: Not Applicable
<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.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable

WCAG Level AA Checklist

<u>1.3.4 – Orientation</u>	Screen orientation is not restricted unless the orientation is considered essential.	Not Applicable		
<u>1.3.5 – Identify Input Purpose</u>	For each form field collecting user information, the purpose of the field is programmatically declared.	Supports		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.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable
<u>1.4.4 – Resize Text</u>	Text can be resized up to 200% without loss of content or function.	Web: Partially Supports Electronic Docs: Partially Supports Software: Partially Supports Authoring Tool: Not Applicable		Web: Partially Supports Electronic Docs: Partially Supports Software: Partially Supports Authoring Tool: Not Applicable
<u>1.4.5 – Images of Text</u>	Aside from a few specific exceptions, there are no images of text.	Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable		Web: Not Applicable Electronic Docs: Not Applicable Software: Not Applicable Authoring Tool: Not Applicable

WCAG Level AA Checklist

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.	Not Applicable		
<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.	Not Applicable		
<u>1.4.12 – Text Spacing</u>	Text spacing can be overridden to improve the reading experience.	Not Applicable		
<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.	Partially Supports		
<u>2.4.5 – Multiple Ways</u>	There is more than one way to reach each page.	Web: Partially Supports Electronic Docs: Not Applicable Software: Partially Supports Authoring Tool: Not Applicable		Web: Partially Supports Electronic Docs: Not Applicable Software: Partially Supports Authoring Tool: Not Applicable
<u>2.4.6 – Headings and Labels</u>	Headings and labels are clear and descriptive.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Supports
<u>2.4.7 – Focus Visible</u>	Keyboard focus is clear and visible.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not Applicable

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<u>2.4.11 – Focus Not Obscured (Minimum)</u>	When an actionable element receives focus, at least a portion of it remains visible.	Partially Supports		Monitoring console
<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.	Partially Supports		Monitoring console

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).	Not Supports		
<u>3.1.2 – Language of Parts</u>	Assistive technology can distinguish and reflect when the human language on a page changes.	Web: Not supports Electronic Docs: Not support. Software: Not supports Authoring Tool: Not supports		Web: Not supports Electronic Docs: Not support. Software: Not supports Authoring Tool: Not supports
<u>3.2.3 – Consistent Navigation</u>	Navigational elements are consistently displayed, including their location and the order of their content.	Web: Partially Supports Electronic Docs: Partially Supports Software: Partially Supports Authoring Tool: Not Applicable		Web: Partially Supports Electronic Docs: Partially Supports Software: Partially Supports Authoring Tool: Not Applicable
<u>3.2.4 – Consistent Identification</u>	Components with the same functionality are consistently identified.	Web: Supports Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable		Web: Supports Electronic Docs: Not Applicable Software: Supports Authoring Tool: Not Applicable
<u>3.3.3 – Error Suggestion</u>	Users receive helpful / specific suggestions when they make errors.	Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not applicable		Web: Supports Electronic Docs: Supports Software: Supports Authoring Tool: Not applicable
<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.	Web: Supports Electronic Docs: Supports Software: Supports		Web: Supports Electronic Docs: Supports Software: Supports

WCAG Level AA Checklist

		Authoring Tool: Not Applicable		Authoring Tool: 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.	Applicable		Whenever user perform any operation user get the status on Application UI


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.	Web: Not Applicable		Web:
<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.	Web: Not Applicable		Web:
<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.	Web: Not Applicable		Web:

WCAG Level AAA Checklist

<u>1.2.9 – Audio-only (Live)</u>	Live text captioning or a transcript is provided for live audio.	Web: Not Applicable		Web:
<u>1.3.6 – Identify Purpose</u>	The purpose of elements is programmatically declared by adding semantics or metadata.	We have written meaningful descriptions for identification purposes.		In Intrust Manager, we are giving description for jobs ,sites, server parameters. Etc.
<u>1.4.6 – Contrast (Enhanced)</u>	The contrast ratio between regular-sized, non-decorative text and its background is at least 7:1.	Web: Not Applicable		Web:
<u>1.4.7 – Low or No Background Audio</u>	Audio contains little to no background noise, or background noise can be turned off.	Web: Not Applicable		Web:
<u>1.4.8 – Visual Presentation</u>	Users can adjust a range of presentation options.	Web: Not Applicable		Web:
<u>1.4.9 – Images of Text (No Exception)</u>	There are no images of text.	Web: Not Applicable		Web:

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).	Web: Not Applicable		Web:
<u>2.2.3 – No Timing</u>	With the exception of real-time events, no content requires timed interaction.	Web: Supported		Web: Agent and server communication is required.
<u>2.2.4 – Interruptions</u>	Interruptions can be postponed, suppressed, or configured.	Web: Not Applicable		Web:

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2.2.5 – Re-authenticating	User data is saved when re-authenticating.	Web: Supported		Web: In Logon information, user data will be saved with updated credential
2.2.6 – Timeouts	Users are warned when extended inactivity could cause data loss.	Web: Supported		Web:
2.3.2 – Three Flashes	No content flashes more than three times per second.	Web: Not Supported		Web:
2.3.3 – Animation from Interactions	If an animation is triggered by a user interaction, users can stop the animation.	Not Supported		
2.4.8 – Location	Users can orient themselves within a set of pages.	Web: Supported		Web: User can select their country during the product installation. And the reports timestamp will reflect accordingly to their timezone.
2.4.9 – Link Purpose (Link Only)	Every link's purpose is clear from its text.	Web: Supported		Web:
2.4.10 – Section Headings	Content is broken up by section headings.	Web: Supported		Web:
2.4.12 – Focus Not Obscured (Enhanced)	When an actionable element receives focus, the entire component is visible.	Not applicable		
Criterion	Description	Conformance Level	ADTC (Q/YY)	Remarks
2.4.13 – Focus Appearance 	Focus indicators have sufficient color contrast and are sized to be clearly visible.	Not applicable		

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<u>2.5.5 – Target Size</u>	The size of the target for pointer inputs is at least 44 x 44 CSS pixels.	Not applicable		
<u>2.5.6 – Concurrent Input Mechanism</u>	Input is not restricted to a specific modality (like keyboard only or touch only).	Not applicable		

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.	Not applicable		
<u>3.1.4 – Abbreviations</u>	Abbreviations are explained or offered in expanded form close by.	Not applicable		
<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.	Not applicable		
<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.	Partially Supports		
<u>3.3.5 – Help</u>	Contextual instructions or cues are provided to help users complete and submit forms.	Partially 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 Supported		