



**Exxat Prism Accessibility Conformance Report**  
**WCAG Edition**

# Exxat Prism Accessibility Conformance Report

## WCAG Edition

(Based on VPAT® Version 2.4Rev)

**Name of Product/Version: Exxat Prism (Student Module)**

**Report Date: July 19 , 2023**

### **Product Description:**

Exxat PRISM is an all in one system that helps manage clinical education, curriculum mapping and compliance information

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### **Notes:**

1. Accessibility Improvement Process: We have diligently reviewed and addressed the accessibility issues identified within our application. We have made significant progress in enhancing the overall accessibility of our product, ensuring maximum accessibility for all users.
2. Ongoing Efforts: Our development team is actively working to fix any remaining accessibility issues. These issues primarily stem from the customization of Angular Material components. We acknowledge that these particular customizations have introduced accessibility challenges, and we are committed to resolving them promptly.
3. Prioritizing Accessibility Fixes: We recognize the importance of providing an inclusive user experience and are allocating dedicated resources to rectify the remaining issues. Our team is actively prioritizing the resolution of these accessibility concerns to ensure compliance with accessibility standards and guidelines.

4. Timelines for Issue Resolution: We understand the urgency in addressing these outstanding accessibility issues. Our development team is actively working on implementing the necessary fixes, and we anticipate resolving all remaining issues within the third quarter of 2023.
5. User Feedback and Testing: We greatly appreciate any user feedback regarding accessibility concerns. If you encounter any accessibility issues while using our application, please reach out to our support team or provide feedback through our designated channels. Your input is invaluable in helping us identify and address any accessibility barriers.
6. Commitment to Accessibility: We remain dedicated to providing an accessible user experience to all individuals. We understand the importance of accessibility compliance and are continuously working towards improving our product to meet or exceed the accessibility standards and guidelines set forth by regulatory bodies.

## Evaluation Methods Used:

- Screen Reader assessment – Chrome + NVDA on Windows and Safari + VoiceOver on mac.
- Keyboard only.
- Browser Zoom.
- Color Contrast.

## Applicable Standards/Guidelines

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

Standard/Guideline	Included In Report
<a href="#">Web Content Accessibility Guidelines 2.0</a>	Level A (Yes) Level AA (Yes) Level AAA (No)
<a href="#">Web Content Accessibility Guidelines 2.1</a>	Level A (Yes) Level AA (Yes) Level AAA (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.

## WCAG 2.x Report

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 [WCAG 2.0 Conformance Requirements](#).

## Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
<a href="#">1.1.1 Non-text Content</a> (Level A)	Supports	All informative images are provided with proper text alternative. All decorative images are hidden from assistive technologies. All actionable images and icons are provided with proper text alternative through ARIA and other suitable ways.
<a href="#">1.2.1 Audio-only and Video-only (Prerecorded)</a> (Level A)	Not Applicable	The application does not contain prerecorded audio-only or video-only media.
<a href="#">1.2.2 Captions (Prerecorded)</a> (Level A)	Not Applicable	The application does not contain prerecorded synchronized media.
<a href="#">1.2.3 Audio Description or Media Alternative (Prerecorded)</a> (Level A)	Not Applicable	The application does not contain prerecorded video content that would require audio description or a media alternative.
<a href="#">1.3.1 Info and Relationships</a> (Level A)	Partially Supports	On a few forms the visible label is not associated with the respective element. The radio groups on a few forms are not associated with the group label.
<a href="#">1.3.2 Meaningful Sequence</a> (Level A)	Supports	
<a href="#">1.3.3 Sensory Characteristics</a> (Level A)	Supports	
<a href="#">1.4.1 Use of Color</a> (Level A)	Supports	
<a href="#">1.4.2 Audio Control</a> (Level A)	Not Applicable	The application doesn't have any audio content which plays automatically.
<a href="#">2.1.1 Keyboard</a> (Level A)	Partially Supports	All functionalities can be completed using only a keyboard. On Add Time Entry modal the elements to increase / decrease the hours and minutes doesn't receive keyboard focus. However, there is an alternate way to type the values into the text box.

Criteria	Conformance Level	Remarks and Explanations
<a href="#">2.1.2 No Keyboard Trap</a> (Level A)	Supports	The keyboard trap on the Calendar component has been fixed.
<a href="#">2.1.4 Character Key Shortcuts</a> (Level A 2.1 only)	Not Applicable	The application doesn't have any custom keystrokes.
<a href="#">2.2.1 Timing Adjustable</a> (Level A)	Supports	The application has a conformation dialog presented before time out and there is an option for users to continue the session.
<a href="#">2.2.2 Pause, Stop, Hide</a> (Level A)	Supports	
<a href="#">2.3.1 Three Flashes or Below Threshold</a> (Level A)	Supports	
<a href="#">2.4.1 Bypass Blocks</a> (Level A)	Supports	The application has headings and landmarks defined. The skip link is implemented.
<a href="#">2.4.2 Page Titled</a> (Level A)	Supports	
<a href="#">2.4.3 Focus Order</a> (Level A)	Partially Supports	The tab order always matches the visible order, and it is logical. At places non-actionable elements are receiving keyboard focus. In a few places, dismissing the modal dialog doesn't bring the focus back to the triggering element.
<a href="#">2.4.4 Link Purpose (In Context)</a> (Level A)	Supports	
<a href="#">2.5.1 Pointer Gestures</a> (Level A 2.1 only)	Not Applicable	The application doesn't have any elements which are purely dependent on pointer / gestures.
<a href="#">2.5.2 Pointer Cancellation</a> (Level A 2.1 only)	Not Applicable	The application doesn't have any custom widgets for which pointer cancellation is applicable.
<a href="#">2.5.3 Label in Name</a> (Level A 2.1 only)	Supports	
<a href="#">2.5.4 Motion Actuation</a> (Level A 2.1 only)	Not Applicable	There is no functionality in the application which is motion based.
<a href="#">3.1.1 Language of Page</a> (Level A)	Supports	
<a href="#">3.2.1 On Focus</a> (Level A)	Supports	
<a href="#">3.2.2 On Input</a> (Level A)	Supports	
<a href="#">3.3.1 Error Identification</a> (Level A)	Supports	
<a href="#">3.3.2 Labels or Instructions</a> (Level A)	Supports	

Criteria	Conformance Level	Remarks and Explanations
<a href="#">4.1.1 Parsing</a> (Level A)	Supports	
<a href="#">4.1.2 Name, Role, Value</a> (Level A)	Partially Supports	<p>All user controls and custom components are provided with the necessary ARIA roles and attributes along with the accessible name.</p> <p>The tab component used doesn't have a keyboard pattern for a composite widget.</p> <p>The elements to increase / decrease the hour and minutes in the Add Time Entry modals don't have accessible name however there is an alternate way of typing which is supported.</p> <p>A few of the buttons have the word 'Arrow' in the accessible name appended at the end after the actual accessible name.</p>

## Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
<a href="#">1.2.4 Captions (Live)</a> (Level AA)	Not Applicable	The application does not contain live synchronized media.
<a href="#">1.2.5 Audio Description (Prerecorded)</a> (Level AA)	Not Applicable	The application does not contain prerecorded synchronized media.
<a href="#">1.3.4 Orientation</a> (Level AA 2.1 only)	Not Evaluated	This is not evaluated using any device as of now.
<a href="#">1.3.5 Identify Input Purpose</a> (Level AA 2.1 only)	Partially Supports	Necessary autocomplete values are provided for fields collecting personal information. In a few places, the value 'on' is provided instead of the relevant token.
<a href="#">1.4.3 Contrast (Minimum)</a> (Level AA)	Partially Supports	High contrast dark theme has been provided. In some places a few color contrast issues are identified.
<a href="#">1.4.4 Resize text</a> (Level AA)	Partially Supports	It is a responsive application. At places zooming to 200% is causing overlapping of content.
<a href="#">1.4.5 Images of Text</a> (Level AA)	Supports	

Criteria	Conformance Level	Remarks and Explanations
<a href="#">1.4.10 Reflow</a> (Level AA 2.1 only)	Partially Supports	It is a responsive application. At places viewing content at 320 pixels is obscuring content.
<a href="#">1.4.11 Non-text Contrast</a> (Level AA 2.1 only)	Partially Supports	Dark theme is provided, and few color contrast issues are identified which are being addressed.
<a href="#">1.4.12 Text Spacing</a> (Level AA 2.1 only)	Supports	
<a href="#">1.4.13 Content on Hover or Focus</a> (Level AA 2.1 only)	Supports	
<a href="#">2.4.5 Multiple Ways</a> (Level AA)	Supports	All screens have a mechanism to go to home page or directly access the main menu.
<a href="#">2.4.6 Headings and Labels</a> (Level AA)	Supports	
<a href="#">2.4.7 Focus Visible</a> (Level AA)	Supports	
<a href="#">3.1.2 Language of Parts</a> (Level AA)	Not Applicable	There is no content which is different from the primary language of the application.
<a href="#">3.2.3 Consistent Navigation</a> (Level AA)	Supports	
<a href="#">3.2.4 Consistent Identification</a> (Level AA)	Supports	
<a href="#">3.3.3 Error Suggestion</a> (Level AA)	Supports	
<a href="#">3.3.4 Error Prevention (Legal, Financial, Data)</a> (Level AA)	Supports	
<a href="#">4.1.3 Status Messages</a> (Level AA 2.1 only)	Partially Supports	All error messages and status messages are provided necessary ARIA live region attributes. However, at times screen readers are not announcing the live region content on first screen load.

### Table 3: Success Criteria, Level AAA

Notes: This section has been deleted.

## Legal Disclaimer (Company)

*[Exxat to include company legal disclaimer here, if needed]*