Siemens Accessibility Conformance Report International Edition

(Based on VPAT[®] Version 2.5)

Name of Product/Version: Polarion 2410 Release

Report Date: October-2024

Product Description: The Polarion Application Lifecycle Management Unified Platform enables development organizations to streamline, automate, and optimize development processes across multiple projects and lifecycles.

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Notes: Polarion is evaluated as Software but is primarily web-based. This report supersedes an earlier version of the report which was based on VPAT® Version 2.4.

Evaluation Methods Used: Combination of automated accessibility assessment tools and expert knowledge of the product, UX and QA representatives.

Applicable Standards/Guidelines

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

"Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

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)
Web Content Accessibility Guidelines 2.2	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. This can only be used in WCAG Level AAA criteria.

WCAG 2.x 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

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)		
Also applies to:		Web: NA
EN 301 549 Criteria		
• 9.1.1.1 (Web)		
 10.1.1.1 (Non-web document) 		
 11.1.1.1 (Open Functionality Software) 		Electronic Docs: NA
 11.1.1.1.2 (Closed Functionality Software) 	Partially Supports	Software: In Polarion vast majority of UI elements have
• 11.8.2 (Authoring Tool)		a text alternative in addition to icons.
• 12.1.2 (Product Docs)		Closed: NA
• 12.2.4 (Support Docs)		Authoring Tool: NA
Revised Section 508		
 501 (Web)(Software) 		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		
Also applies to:		Web: NA Electronic Docs: NA Software: Polarion contains no prerecorded audio or video. Closed: NA Authoring Tool: NA
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) 	Not Applicable	
• 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)		
1.2.2 Captions (Prerecorded) (Level A)		

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria 9.1.2.2 (Web) 10.1.2.2 (Non-web document) 11.1.2.2 (Open Functionality Software) 11.1.2.2 (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)	Not Applicable	Web: NA Electronic Docs: NA Software: Polarion contains no prerecorded audio or video. Closed: NA Authoring Tool: NA
 2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.3 (Web) 10.1.2.3 (Non-web document) 11.1.2.3.1 (Open Functionality Software) 11.1.2.3.2 (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	Web: NA Electronic Docs: NA Software: Polarion contains no prerecorded audio or video. Closed: NA Authoring Tool: NA
 3.1 Info and Relationships (Level A) Also applies to: EN 301 549 Criteria 9.1.3.1 (Web) 10.1.3.1 (Non-web document) 11.1.3.1.1 (Open Functionality Software) 	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion provides good information and relationship regarding the content displayed in User Interface in vast majority of case.

Criteria	Conformance Level	Remarks and Explanations
 11.1.3.1.2 (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) 1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria 9.1.3.2 (Web) 10.1.3.2 (Non-web document) 11.1.3.2.1 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Partially Supports	Kemarks and Explanations Closed: NA Authoring Tool: NA Web: NA Electronic Docs: NA Software: Most of the content represented in Polarion UI follows meaningful sequence. Closed: NA Authoring Tool: NA
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria 9.1.3.3 (Web) 10.1.3.3 (Non-web document) 11.1.3.3 (Open Functionality Software) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508	Supports	Web: NA Electronic Docs: NA Software: UI elements in Polarion do not rely solely on color or and shape and provide text descriptions and/or tooltips. Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		
 .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) 11.1.4.1 (Open Functionality Software) 11.1.4.1 (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) 	Supports	Web: NA Electronic Docs: NA Software: Polarion UI elements do not rely solely on color Closed: NA Authoring Tool: NA
 4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) 11.1.4.2 (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) 	Not Applicable	Web: NA Electronic Docs: NA Software: Audio cannot be played within Polarion Closed: NA Authoring Tool: NA
1.1 Keyboard (Level A)		Web: NA

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria 9.2.1.1 (Web) 10.2.1.1 (Non-web document) 11.2.1.1.1 (Open Functionality Software) 11.2.1.1.2 (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)	Partially supports	Electronic Docs: NA Software: Majority of Polarion UI elements can be reached and operated through keyboard Closed: NA Authoring Tool: NA
 2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (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) 	Partially Supports	Web: NA Electronic Docs: NA Software: Focus can be moved from UI elements in almost all cases Closed: NA Authoring Tool: NA
 2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.2.1.4 (Web) 10.2.1.4 (Non-web document) 11.2.1.4.1 (Open Functionality Software) 	Not Applicable	Web: NA Electronic Docs: NA Software: Polarion doesn't support only character keys shortcuts. Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 11.2.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		
 2.2.1 Timing Adjustable (Level A) Also applies to: EN 301 549 Criteria 9.2.2.1 (Web) 10.2.2.1 (Non-web document) 11.2.2.1 (Open Functionality Software) 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) 	Partially Supports	Web: NA Electronic Docs: NA Software: There are no time limits within Polarion except session limits. Sessions expire automatically and the limit cannot be prolonged. Closed: NA Authoring Tool: NA
 2.2.2 Pause, Stop, Hide (Level A) Also applies to: EN 301 549 Criteria 9.2.2.2 (Web) 10.2.2.2 (Non-web document) 11.2.2.2 (Open Functionality Software) 11.2.2.2 (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) 	Not Applicable	Web: NA Electronic Docs: NA Software: Polarion doesn't contain moving or auto- updating content. Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: EN 301 549 Criteria 9.2.3.1 (Web) 10.2.3.1 (Non-web document) 11.2.3.1 (Open Functionality Software) 11.2.3.1 (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) 	Not Applicable	Web: NA Electronic Docs: NA Software: There is no flashing content in Polarion. Closed: NA Authoring Tool: NA
 2.4.1 Bypass Blocks (Level A) Also applies to: EN 301 549 Criteria 9.2.4.1 (Web) 10.2.4.1 (Non-web document) – Does not apply 11.2.4.1 (Open Functionality Software) – Does not apply 11.2.4.1 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Partially Supports	Web: NA Electronic Docs: NA Software: Most of the repeated content in Polarion UI can be skipped. Closed: NA Authoring Tool: NA
 2.4.2 Page Titled (Level A) Also applies to: EN 301 549 Criteria 9.2.4.2 (Web) 10.2.4.2 (Non-web document) 	Supports	Web: NA Electronic Docs: NA Software: All Polarion pages use descriptive titles. Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 11.2.4.2 (Open Functionality Software) - Does not apply 11.2.4.2 (Closed Software) - Does not apply 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) Also applies to: EN 301 549 Criteria		
 9.2.4.3 (Web) 10.2.4.3 (Non-web document) 11.2.4.3 (Open Functionality Software) 11.2.4.3 (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) 	Partially Supports	Web: NA Electronic Docs: NA Software: Vast majority of Polarion components receive focus in an order that preserves meaning and operability. Closed: NA Authoring Tool: NA
 2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria 9.2.4.4 (Web) 10.2.4.4 (Non-web document) 11.2.4.4 (Open Functionality Software) 11.2.4.4 (Closed Software 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 	Partially Supports	Web: NA Electronic Docs: NA Software: Vast majority of native Polarion links provides clear information about their purpose. Note that this might not apply to subsequent links created by users or admins. Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		
 2.5.1 Pointer Gestures (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.2.5.1 (Web) 10.2.5.1 (Non-web document) 11.2.5.1 (Open Functionality Software) 11.2.5.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Not Applicable	Web: NA Electronic Docs: NA Software: Polarion does not use pointer gestures. Closed: NA Authoring Tool: NA
 2.5.2 Pointer Cancellation (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.2.5.2 (Web) 10.2.5.2 (Non-web document) 11.2.5.2 (Open Functionality Software) 11.2.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	Web: NA Electronic Docs: NA Software: Pointer up-events can be cancelled by moving the pointer away. Closed: NA Authoring Tool: NA
 2.5.3 Label in Name (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.2.5.3 (Web) 10.2.5.3 (Non-web document) 11.2.5.3.1 (Open Functionality Software) 	Partially Supports	Web: NA Electronic Docs: NA Software: Only some labels in Polarion are programmatically determinable Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 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 and 2.2) Also applies to: EN 301 549 Criteria 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Not Applicable	Web: NA Electronic Docs: NA Software: Polarion does not contain functionality operable by device or user motion. Closed: NA Authoring Tool: NA
 3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (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) 	Supported	Web: NA Electronic Docs: NA Software: Polarion shows language information matching the language of the installation. Closed: NA Authoring Tool: NA
3.2.1 On Focus (Level A) Also applies to: EN 301 549 Criteria	Supported	Web: NA Electronic Docs: NA

Criteria	Conformance Level	Remarks and Explanations
 9.3.2.1 (Web) 10.3.2.1 (Non-web document) 11.3.2.1 (Open Functionality Software) 11.3.2.1 (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) 		Software: No major changes of context are initiated when Polarion components receive focus. Closed: NA Authoring Tool: NA
 602.3 (Support Docs) 3.2.2 On Input (Level A) Also applies to: EN 301 549 Criteria 9.3.2.2 (Web) 10.3.2.2 (Non-web document) 11.3.2.2 (Open Functionality Software) 11.3.2.2 (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) 	Supported	Web: NA Electronic Docs: NA Software: Polarion components do not initiate a change of context on input. Closed: NA Authoring Tool: NA
 3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 	Partially Supports	Web: NA Electronic Docs: NA Software: Majority of pages have mechanism to request help located consistently in the same location, however there are some exceptions. Closed: NA Authoring Tool: NA

Criteria	Conformance Leve	I Remarks and Explanations
 3.3.1 Error Identification (Level A) Also applies to: EN 301 549 Criteria 9.3.3.1 (Web) 10.3.3.1 (Non-web document) 11.3.3.1.1 (Open Functionality Software) 11.3.3.1.2 (Closed Software) 	Supports	Web: NA Electronic Docs: NA Software: If an input error is automatically detected, the item that is in error is identified and the error and the
 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) 	Supports	item is described to the user in text. Closed: NA Authoring Tool: NA
 3.3.2 Labels or Instructions (Level A) Also applies to: EN 301 549 Criteria 9.3.3.2 (Web) 10.3.3.2 (Non-web document) 11.3.3.2 (Open Functionality Software) 11.3.3.2 (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) 	Partially Supports	Web: NA Electronic Docs: NA Software: Vast majority of elements requiring input has labels provided. Closed: NA Authoring Tool: NA
 3.3.7 Redundant Entry (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 	Supports	Web: NA Electronic Docs: NA Software: It is not required anywhere to re-enter information that was already provided via other means (for example in some previous step).

Criteria	Conformance Level	Remarks and Explanations
		Closed: NA
		Authoring Tool: NA
4.1.1 Parsing (Level A)		
Applies to:		
WCAG 2.0 and 2.1 – Always answer 'Supports'		
WCAG 2.2 (obsolete and removed) - Does not apply		
EN 301 549 Criteria		
• 9.4.1.1 (Web)		For WCAG 2.0, 2.1, EN 301 549, and Revised 508
 10.4.1.1 (Non-web document) 		Standards, the September 2023 errata update indicates
 11.4.1.1.1 (Open Functionality Software) 	Supports	this criterion is always supported. See the WCAG 2.0
 11.4.1.1.2 (Closed Software) – Does not apply 	Supports	Editorial Errata and the WCAG 2.1 Editorial Errata.
• 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)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:		
EN 301 549 Criteria		Web: NA
• 9.4.1.2 (Web)		
 10.4.1.2 (Non-web document) 		
 11.4.1.2.1 (Open Functionality Software) 		Electronic Docs: NA
 11.4.1.2.2 (Closed Software) – Does not apply 	Partially Supports:	Software: Polarion supports the name and role to be
• 11.8.2 (Authoring Tool)		programmatically determined and in vast majority of
• 12.1.2 (Product Docs)		cases uses appropriate names, roles and values. Authoring Tool: NA
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
L.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (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)	Not Applicable	Web: NA Electronic Docs: NA Software: There is no real-time presentations or web cast in Polarion. Closed: NA Authoring Tool: NA
 L.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.5 (Web) 10.1.2.5 (Non-web document) 11.1.2.5 (Open Functionality Software) 11.1.2.5 (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) 	Not Applicable	Web: NA Electronic Docs: NA Software: Pre-recorded media is not included in Polarion Closed: NA Authoring Tool: NA
.3.4 Orientation (Level AA 2.1 and 2.2)	Partially Supports	Web: NA

Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria 9.1.3.4 (Web) 10.1.3.4 (Non-web document) 11.1.3.4 (Open Functionality Software) 11.1.3.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		Electronic Docs: NA Software: Vast majority of Polarion pages and components can be displayed in portrait or landscape orientation modes without problems. Closed: NA Authoring Tool: NA
1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.1.3.5 (Web) 10.1.3.5 (Non-web document) 11.1.3.5.1 (Open Functionality Software) 11.1.3.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 – Does not apply	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion allows programmatic determination of purpose of a form input collecting information but does not always use the HTML autocomplete attribute Closed: NA Authoring Tool: NA
 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) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 	Partially Supports	Web: NA Electronic Docs: NA Software: Most Polarion pages and components have sufficient color contrast. Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 504.2 (Authoring Tool) 602.3 (Support Docs) 		
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)		Web: NA
• 11.1.4.4.1 (Open Functionality Software)		Electronic Docs: NA
• 11.1.4.4.2 (Closed Software)	Doutiolly, Cymronto	Software: In most cases text can be resized without los
• 11.8.2 (Authoring Tool)	Partially Supports	of content but there some instances of the text being
• 12.1.2 (Product Docs)		clipped. Closed: NA
• 12.2.4 (Support Docs)		Authoring Tool: NA
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		Web: NA Electronic Docs: NA Software: Polarion does not use images of text to convey information. Authoring Tool: NA
EN 301 549 Criteria		
• 9.1.4.5 (Web)		
 10.1.4.5 (Non-web document) 		
 11.1.4.5.1 (Open Functionality Software) 		
 11.1.4.5.2 (Closed Software) – Does not apply 	Not Applicable	
• 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)		
1.4.10 Reflow (Level AA 2.1 and 2.2)		Web: NA
Also applies to:	Partially Supports	Electronic Docs: NA
EN 301 549 Criteria		

Criteria	Conformance Level	Remarks and Explanations
 9.1.4.10 (Web) 10.1.4.10 (Non-web document) 11.1.4.10 (Open Functionality Software) 11.1.4.10 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		Software: Vast majority of content can be displayed with the need of scrolling in two dimensions. Closed: NA Authoring Tool: NA
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.1.4.11 (Web) 10.1.4.11 (Web) 11.1.4.11 (Open Functionality Software) 11.1.4.11 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion has contrast ration of 3:1 for most elements. Closed: NA Authoring Tool: NA
 1.4.12 Text Spacing (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.1.4.12 (Web) 10.1.4.12 (Non-web document) 11.1.4.12 (Open Functionality Software) 11.1.4.12 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Supports	Web: NA Electronic Docs: NA Software: No loss of content or functionality occurs in Polarion when text spacing properties are changed. Closed: NA Authoring Tool: NA
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria	Partially Supports	Web: NA Electronic Docs: NA

Criteria	Conformance Level	Remarks and Explanations
 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 		Software: Vast majority of content that appears when receiving focus is dismissible. Closed: NA Authoring Tool: NA
 2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	Web: NA Electronic Docs: NA Software: Polarion supports navigation in multiple ways including search functionality that allows to find any content. Authoring Tool: NA
 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) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion uses headings and labels that describe topic or purpose in vast majority of cases. Closed: NA Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 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) 11.2.4.7 (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) 	Partially Supports	Web: NA Electronic Docs: NA Software: Most elements in Polarion provide a visible keyboard focus indicator. Closed: NA Authoring Tool: NA
 2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 	Partially Supports	Web: NA Electronic Docs: NA Software: Most elements in Polarion do not have focus indicator obscured by author-created content, however there are some exceptions. Authoring Tool: NA
 2.5.7 Dragging Movements (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 	Partially Supports	Web: NA Electronic Docs: NA Software: Majority of places with dragging movements in Polarion provides alternative method how to use the functionality, however there are some exceptions. Authoring Tool: NA
 2.5.8 Target Size (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 	Partially Supports	Web: NA Electronic Docs: NA

Criteria	Conformance Level	Remarks and Explanations
		Software: Majority of places with touch targets have sufficient size and spacing, however there are some exceptions. Authoring Tool: NA
 3.1.2 Language of Parts (Level AA) Also applies to: EN 301 549 Criteria 9.3.1.2 (Web) 10.3.1.2 (Non-web document) 11.3.1.2 (Open Functionality Software) – Does not apply 11.3.1.2 (Closed Software) – Does not apply 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) 	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion offers one default language option for the whole system. Content created or uploaded to Polarion in a different language needs to be identified as such by the creating/uploading party. Authoring Tool: NA
 3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.3 (Web) 10.3.2.3 (Non-web document) – Does not apply 11.3.2.3 (Open Functionality Software) – Does not apply 11.3.2.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Supports	Web: NA Electronic Docs: NA Software: Navigation in Polarion is consistent. Authoring Tool: NA

Criteria	Conformance Level	Remarks and Explanations
 3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) – Does not apply to non-web software 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 	Partially Supports	Web: NA Electronic Docs: NA Software: Vast majority of elements in Polarion is identified consistently. Authoring Tool: NA
 3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (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) 	Partially Supports	Web: NA Electronic Docs: NA Software: In vast majority of cases Polarion utilizes automatic input range detection with suggestions for correction. Closed: NA Authoring Tool: NA
 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.4 (Web) 10.3.3.4 (Non-web document) 	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion by default presents confirmation dialogs for native operations that can have serious

Criteria	Conformance Level	Remarks and Explanations
 11.3.3.4 (Open Functionality Software) 11.3.3.4 (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) 		consequences. Non-native operations need to be covered by admins that configure the system. Closed: NA Authoring Tool: NA
 3.3.8 Accessible Authentication (Minimum) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply 	Supports	Web: NA Electronic Docs: NA Software: It is supported entering passwords by password managers or use copy-paste. It is also possible to enable SSO authentication method so that users do not need to recall their credentials. Closed: NA Authoring Tool: NA
 4.1.3 Status Messages (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.4.1.3 (Web) 10.4.1.3 (Non-web document) 11.4.1.3 (Open Functionality Software) 11.4.1.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 	Partially Supports	Web: NA Electronic Docs: NA Software: Polarion uses messages providing success or failure feedback to users. Most of these messages do not use corresponding ARIA roles. Authoring Tool: NA

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