

VPAT™

Voluntary Product Accessibility Template®

Version 1.3

The purpose of the **Voluntary Product Accessibility Template**, or **VPAT™**, is to assist Federal contracting officials and other buyers in making preliminary assessments regarding the availability of commercial “Electronic and Information Technology” products and services with features that support accessibility. It is assumed and recommended that offerers will provide additional contact information to facilitate more detailed inquiries.

The first table of the Template provides a summary view of the Section 508 Standards. The subsequent tables provide more detailed views of each subsection. There are three columns in each table. Column one of the Summary Table describes the subsections of subparts B and C of the Standards. The second column describes the supporting features of the product or refers you to the corresponding detailed table, e.g., “equivalent facilitation.” The third column contains any additional remarks and explanations regarding the product. In the subsequent tables, the first column contains the lettered paragraphs of the subsections. The second column describes the supporting features of the product with regard to that paragraph. The third column contains any additional remarks and explanations regarding the product.

Date: June 23, 2009

Name of Product: NetIQ Security and Compliance Management Solution

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Section 1194.21 Software Applications and Operating Systems – Detail

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<i>Criteria</i>	Supporting Features	Remarks and explanations
(a) When software is designed to run on a system that has a keyboard, product functions shall be executable from a keyboard where the function itself or the result of performing a function can be discerned textually.	Partially Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Tab, enter, space buttons don't work as expected in different task pane, tool bars, reports, menu bars, dialogs, and wizards. There are not hotkeys associated to

		some options of these features.
(b) Applications shall not disrupt or disable activated features of other products that are identified as accessibility features, where those features are developed and documented according to industry standards. Applications also shall not disrupt or disable activated features of any operating system that are identified as accessibility features where the application programming interface for those accessibility features has been documented by the manufacturer of the operating system and is available to the product developer.	Partially Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Partially Compliant Some minor problems working with Jaws utility and with windows narrator.
(c) A well-defined on-screen indication of the current focus shall be provided that moves among interactive interface elements as the input focus changes. The focus shall be programmatically exposed so that Assistive Technology can track focus and focus changes.	Partially Compliant Task pane, dialogs, wizards, tool bar, reports, menu bar	Partially Compliant Minor focus missed or blocked in different features.
(d) Sufficient information about a user interface element including the identity, operation and state of the element shall be available to Assistive Technology. When an image represents a program element, the information conveyed by the image must also be available in text.	Partially Compliant Task pane, dialogs, wizards, tool bar, reports, menu bar	Partially Compliant Some minor problems working with screen reader and Magnifier windows utilities.
(e) When bitmap images are used to identify controls, status indicators, or other programmatic elements, the meaning assigned to those images shall be consistent throughout an application's performance.	Fully compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Fully compliant, No issues
(f) Textual information shall be provided through operating system functions for displaying text. The	Partially Compliant Tree pane, task pane,	Partially Compliant Some minor

minimum information that shall be made available is text content, text input caret location, and text attributes.	dialogs, messages, wizards, tool bar, reports, menu bar	problems with windows narrator.
(g) Applications shall not override user selected contrast and color selections and other individual display attributes.	Partially Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Partially Compliant Some windows are not resized automatically.
(h) When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user.	Fully compliant All information is presented in non-animated presentation mode	Fully compliant, No issues
(i) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Fully compliant All information supports multiple means of conveying information indicating an action, prompting a response or distinguishing a visual element	Fully compliant, No issues
(j) When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.	Partially Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Partially Compliant Minor problems with some graphs and descriptions around clarity when the contrast is changed.
(k) Software shall not use flashing or blinking text, objects, or other elements having a flash or blink frequency greater than 2 Hz and lower than 55 Hz.	Fully compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Fully compliant, No issues
(l) When electronic forms are used, the form shall allow people using Assistive Technology to access the	Partially Compliant Tree pane, task pane,	Partially Compliant There are some

information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	dialogs, messages, wizards, tool bar, reports, menu bar	problems in the transcription of some forms.
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**Section 1194.22 Web-based Internet
information and applications – Detail**

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Criteria	Supporting Features	Remarks and explanations
(a) A text equivalent for every non-text element shall be provided (e.g., via "alt", "longdesc", or in element content).	Framework in place to support Alt tags.	Partially Compliant Not consistently used, but easy to fix.
(b) Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation.	Movies or Audio not used within shipped content	Not Applicable
(c) Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup.	Fully Compliant External Style Sheet used to define colors. Chart colors can be configured using the report wizard. Chart values have labels and tooltips. Charts can also easily be converted to tables.	Fully compliant, No issues
(d) Documents shall be organized so they are readable without requiring an associated style sheet.	Fully Compliant Font sizes, color and	Fully compliant, No issues

	other CSS styles are configurable using external style sheets.	
(e) Redundant text links shall be provided for each active region of a server-side image map.	Server side image maps not used	Not Applicable
(f) Client-side image maps shall be provided instead of server-side image maps except where the regions cannot be defined with an available geometric shape.	Client side image maps not used	Not Applicable
(g) Row and column headers shall be identified for data tables.	Fully Compliant Table framework in place that uses headers and rows	Fully compliant, No issues
(h) Markup shall be used to associate data cells and header cells for data tables that have two or more logical levels of row or column headers.	Fully Compliant Table framework in place that uses headers and rows	Fully compliant, No issues
(i) Frames shall be titled with text that facilitates frame identification and navigation	Fully Compliant	HTML Frames are not used. Panels areas are used for tree, grid and detail panes. All panels, panes and dialogs have a title.
(j) Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.	Fully Compliant	Animation used in Charts and in a few images (like loading...). The Animations are smooth and not causing flickering on the display.
(k) A text-only page, with equivalent information or functionality, shall be provided to make a web site comply with the provisions of this part, when	Fully Compliant	The Assessment engine provides a text only

<p>compliance cannot be accomplished in any other way. The content of the text-only page shall be updated whenever the primary page changes.</p>		<p>version of the information reports and dashboards.</p>
<p>(l) When pages utilize scripting languages to display content, or to create interface elements, the information provided by the script shall be identified with functional text that can be read by Assistive Technology.</p>	<p>Fully Compliant</p>	<p>Almost all action (link or button) has a label and most often also have a tooltip.</p>
<p>(m) When a web page requires that an applet, plug-in or other application be present on the client system to interpret page content, the page must provide a link to a plug-in or applet that complies with §1194.21(a) through (l).</p>	<p>Fully Compliant</p>	<p>We use the Adobe Flash plugin to display charts, and the Adobe PDF plugin to display PDF files. Interface provides a link to automatically download the plugins if the client browser does not have them installed.</p>
<p>(n) When electronic forms are designed to be completed on-line, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.</p>	<p>Fully Compliant</p>	<p>Common framework used to generate forms. Basic HTML elements used for data entry. Save/Cancel buttons placed consistently within the interface.</p>
<p>(o) A method shall be provided that permits users to skip repetitive navigation links.</p>	<p>Fully Compliant</p>	<p>Key features to allow minimize repetitive task: via the favorites feature, recently visited</p>

		objects to allow single click navigation.
(p) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	Fully Compliant	There is no timed response anywhere, however there is a session timeout of 30 minutes by default and is configurable to any value.

Note to 1194.22: The Board interprets paragraphs (a) through (k) of this section as consistent with the following priority 1 Checkpoints of the Web Content Accessibility Guidelines 1.0 (WCAG 1.0) (May 5 1999) published by the Web Accessibility Initiative of the World Wide Web Consortium: Paragraph (a) - 1.1, (b) - 1.4, (c) - 2.1, (d) - 6.1, (e) - 1.2, (f) - 9.1, (g) - 5.1, (h) - 5.2, (i) - 12.1, (j) - 7.1, (k) - 11.4.

Section 1194.23 Telecommunications Products

– Detail

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<i>Criteria</i>	Supporting Features	Remarks and explanations
(a) Telecommunications products or systems which provide a function allowing voice communication and which do not themselves provide a TTY functionality shall provide a standard non-acoustic connection point for TTYs. Microphones shall be capable of being turned on and	Not Applicable	Not Applicable

off to allow the user to intermix speech with TTY use.		
(b) Telecommunications products which include voice communication functionality shall support all commonly used cross-manufacturer non-proprietary standard TTY signal protocols.	Not Applicable	Not Applicable
(c) Voice mail, auto-attendant, and interactive voice response telecommunications systems shall be usable by TTY users with their TTYs.	Not Applicable	Not Applicable
(d) Voice mail, messaging, auto-attendant, and interactive voice response telecommunications systems that require a response from a user within a time interval, shall give an alert when the time interval is about to run out, and shall provide sufficient time for the user to indicate more time is required.	Not Applicable	Not Applicable
(e) Where provided, caller identification and similar telecommunications functions shall also be available for users of TTYs, and for users who cannot see displays.	Not Applicable	Not Applicable
(f) For transmitted voice signals, telecommunications products shall provide a gain adjustable up to a minimum of 20 dB. For incremental volume control, at least one intermediate step of 12 dB of gain shall be provided.	Not Applicable	Not Applicable
(g) If the telecommunications product allows a user to adjust the receive volume, a function shall be provided to automatically reset the volume to the default level after every use.	Not Applicable	Not Applicable
(h) Where a telecommunications product delivers output by an audio transducer which is normally held	Not Applicable	Not Applicable

up to the ear, a means for effective magnetic wireless coupling to hearing technologies shall be provided.		
(i) Interference to hearing technologies (including hearing aids, cochlear implants, and assistive listening devices) shall be reduced to the lowest possible level that allows a user of hearing technologies to utilize the telecommunications product.	Not Applicable	Not Applicable
(j) Products that transmit or conduct information or communication, shall pass through cross-manufacturer, non-proprietary, industry-standard codes, translation protocols, formats or other information necessary to provide the information or communication in a usable format. Technologies which use encoding, signal compression, format transformation, or similar techniques shall not remove information needed for access or shall restore it upon delivery.	Not Applicable	Not Applicable
(k)(1) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be tactilely discernible without activating the controls or keys.	Not Applicable	Not Applicable
(k)(2) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be operable with one hand and shall not require tight grasping, pinching, twisting of the wrist. The force required to activate controls and keys shall be 5 lbs. (22.2N) maximum.	Not Applicable	Not Applicable
(k)(3) Products which have mechanically operated controls or keys shall comply with the following:	Not Applicable	Not Applicable

If key repeat is supported, the delay before repeat shall be adjustable to at least 2 seconds. Key repeat rate shall be adjustable to 2 seconds per character.		
(k)(4) Products which have mechanically operated controls or keys shall comply with the following: The status of all locking or toggle controls or keys shall be visually discernible, and discernible either through touch or sound.	Not Applicable	Not Applicable

Section 1194.24 Video and Multi-media

Products – Detail

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Criteria	Supporting Features	Remarks and explanations
a) All analog television displays 13 inches and larger, and computer equipment that includes analog television receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals. As soon as practicable, but not later than July 1, 2002, widescreen digital	Not Applicable	Not Applicable

<p>television (DTV) displays measuring at least 7.8 inches vertically, DTV sets with conventional displays measuring at least 13 inches vertically, and stand-alone DTV tuners, whether or not they are marketed with display screens, and computer equipment that includes DTV receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals.</p>		
<p>(b) Television tuners, including tuner cards for use in computers, shall be equipped with secondary audio program playback circuitry.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(c) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain speech or other audio information necessary for the comprehension of the content, shall be open or closed captioned.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(d) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that</p>	<p>Not Applicable</p>	<p>Not Applicable</p>

contain visual information necessary for the comprehension of the content, shall be audio described.		
(e) Display or presentation of alternate text presentation or audio descriptions shall be user-selectable unless permanent.	Not Applicable	Not Applicable

Section 1194.25 Self-Contained, Closed Products – Detail

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Criteria	Supporting Features	Remarks and explanations
(a) Self contained products shall be usable by people with disabilities without requiring an end-user to attach Assistive Technology to the product. Personal headsets for private listening are not Assistive Technology.	Not Applicable	Not Applicable
(b) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	Not Applicable	Not Applicable
(c) Where a product utilizes touchscreens or	Not Applicable	Not Applicable

<p>contact-sensitive controls, an input method shall be provided that complies with §1194.23 (k) (1) through (4).</p>		
<p>(d) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(e) When products provide auditory output, the audio signal shall be provided at a standard signal level through an industry standard connector that will allow for private listening. The product must provide the ability to interrupt, pause, and restart the audio at anytime.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(f) When products deliver voice output in a public area, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. Where the ambient noise level of the environment is above 45 dB, a volume gain of at least 20 dB above the ambient level shall be user selectable. A function shall be provided to automatically reset the volume to the default level after every use.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(g) Color coding shall not</p>	<p>Not Applicable</p>	<p>Not Applicable</p>

<p>be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.</p>		
<p>(h) When a product permits a user to adjust color and contrast settings, a range of color selections capable of producing a variety of contrast levels shall be provided.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(i) Products shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(j) (1) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: The position of any operable control shall be determined with respect to a vertical plane, which is 48 inches in length, centered on the operable control, and at the maximum protrusion of the product within the 48 inch length on products which are freestanding, non-portable, and intended to be used in one location and which have operable controls.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(j)(2) Products which are freestanding, non-</p>	<p>Not Applicable</p>	<p>Not Applicable</p>

<p>portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is 10 inches or less behind the reference plane, the height shall be 54 inches maximum and 15 inches minimum above the floor.</p>		
<p>(j)(3) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is more than 10 inches and not more than 24 inches behind the reference plane, the height shall be 46 inches maximum and 15 inches minimum above the floor.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>
<p>(j)(4) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Operable controls shall not be more than 24 inches behind the reference plane.</p>	<p>Not Applicable</p>	<p>Not Applicable</p>

Section 1194.26 Desktop and Portable

Computers – Detail

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<i>Criteria</i>	Supporting Features	Remarks and explanations
(a) All mechanically operated controls and keys shall comply with §1194.23 (k) (1) through (4).	Not Applicable	Not Applicable
(b) If a product utilizes touchscreens or touch-operated controls, an input method shall be provided that complies with §1194.23 (k) (1) through (4).	Not Applicable	Not Applicable
(c) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	Not Applicable	Not Applicable
(d) Where provided, at least one of each type of expansion slots, ports and connectors shall comply with publicly available industry standards	Not Applicable	Not Applicable

Section 1194.31 Functional Performance

Criteria – Detail

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Criteria	Supporting Features	Remarks and explanations
(a) At least one mode of operation and information retrieval that does not require user vision shall be provided, or support for Assistive Technology used by people who are blind or visually impaired shall be provided.	Partially Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	The NetIQ Solution supports Assistive Technology such as the use of screen reading technology. There are some minor problems working with the Jaws utility and with Windows narrator.
(b) At least one mode of operation and information retrieval that does not require visual acuity greater than 20/70 shall be provided in audio and enlarged print output working together or independently, or support for Assistive Technology used by people who are visually impaired shall be provided.	Partially Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	Consistent information is returned by Assistive technology for text content, text input caret location, and text attributes. There are some minor focus, missed or blocked in different features.
(c) At least one mode of operation and information retrieval that does not require user hearing shall be provided, or support for Assistive Technology used by people who are deaf or hard of hearing shall be provided	Fully Compliant Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar	All data can be gathered visually, no audio-only queues are used.

<p>(d) Where audio information is important for the use of a product, at least one mode of operation and information retrieval shall be provided in an enhanced auditory fashion, or support for assistive hearing devices shall be provided.</p>	<p>Fully Compliant</p> <p>Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar</p>	<p>All data can be gathered visually, no audio-only queues are used.</p>
<p>(e) At least one mode of operation and information retrieval that does not require user speech shall be provided, or support for Assistive Technology used by people with disabilities shall be provided.</p>	<p>Fully Compliant</p> <p>Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar</p>	<p>User-speech is not required for use of the product.</p>
<p>(f) At least one mode of operation and information retrieval that does not require fine motor control or simultaneous actions and that is operable with limited reach and strength shall be provided.</p>	<p>Fully Compliant</p> <p>Tree pane, task pane, dialogs, messages, wizards, tool bar, reports, menu bar</p>	<p>Fine motor control (beyond normal typing or selecting a link) is not required for use of the product.</p>

**Section 1194.41 Information, Documentation
and Support – Detail**

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Criteria	Supporting Features	Remarks and explanations
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<p>(a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge</p>	<p>Fully Compliant Product documentation</p>	<p>NetIQ supports Assistive Technology such as the use of screen reading technology, JAWS utility, Adobe Reader, Windows narrator and can provide the documentation in alternate formats at no additional charge.</p>
<p>(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge.</p>	<p>Fully Compliant Information support</p>	<p>A description of the accessibility and compatibility features is available in alternate formats and can be made available upon request at no additional charge.</p>
<p>(c) Support services for products shall accommodate the communication needs of end-users with disabilities.</p>	<p>Fully Compliant Technical support</p>	<p>Support services can accommodate both auditory and visual communication currently. Support will accommodate additional needs as they arise at no additional charge.</p>