# Intercede Accessibility Conformance Report Revised Section 508 Edition

(Based on VPAT® Version 2.5)

Name of Product/Version: MyID version 12.x

Report Date: 28th May 2024

**Product Description:** Credential management system – MyID Client for Mac (MAC)

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**Notes:** 

Evaluation Methods Used: (a) In-depth product knowledge

(b) testing with assistive technology tools (VoiceOver)

#### **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)

<sup>&</sup>quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

Standard/Guideline	Included In Report
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)

#### **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 2.0 Report

Tables 1 and 2 also document conformance with Revised Section 508:

- Chapter 5 501.1 Scope, 504.2 Content Creation or Editing
- Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.0 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**

- 1. MyID does not include an Authoring tool, so sub-section 504.2 compliance does not apply throughout this report.
- 2. Unless otherwise stated, all of these criteria also apply to the Revised Section 508 sub-sections:
  - 501 (Web)(Software)
  - 602.3 (Support Docs)

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Supports	MyID provides text alternative for visual components that are accessible from assistive tools.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	MyID has no video or audio elements.
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	MyID has no video or audio elements.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	MyID has no video or audio elements.
1.3.1 Info and Relationships (Level A)	Supports	MyID Client for Mac represents structures such as 'choices' as identifiable by assistive technologies.
1.3.2 Meaningful Sequence (Level A)	Supports	MyID screens are designed so that the data entry sequence is meaningful, with action control (Save, Cancel) at the end of such sequences. Combinations of arrow, tab and enter keys allow navigation between logical control sets.  Note that full keyboard navigation is not enabled by default in MacOS; enable the 'Full Keyboard Access' accessibility option for full keyboard navigation support.
1.3.3 Sensory Characteristics (Level A)	Supports	Text alternatives are provided to augment shape / location / color of elements.
1.4.1 Use of Color (Level A)	Supports	Color is not used as the only visual means of conveying information in MyID.
1.4.2 Audio Control (Level A)	Not Applicable	MyID does not contain any audio elements.
2.1.1 Keyboard (Level A)	Supports	Keyboard navigation and operation is supported in MyID.

Criteria	Conformance Level	Remarks and Explanations
2.1.2 No Keyboard Trap (Level A)	Supports	Note that full keyboard navigation is not enabled by default in MacOS; enable the 'Full Keyboard Access' accessibility option for full keyboard navigation support.  Both the physical and logical keyboard focus work as expected with VoiceOver, which provides instructions on how to interact with and escape the current control using standard MacOS key bindings (e.g. groups can be
		entered with CTRL+SHIFT+OPT+DOWN and exited with CTRL+SHIFT+OPT+UP).
2.2.1 Timing Adjustable (Level A)	Supports	Session expiration limits can be configured in MyID.
2.2.2 Pause, Stop, Hide (Level A)	Not Applicable	MyID does not use moving content or auto updates to convey information.
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	MyID does not use flashing content.
<ul> <li>2.4.1 Bypass Blocks (Level A)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Not Applicable	MyID Client for Mac is not web software.
2.4.2 Page Titled (Level A)	Supports	Each screen has a meaningful header.
2.4.3 Focus Order (Level A)	Supports	Keyboard navigation follows a logical sequence through screen elements in MyID.
2.4.4 Link Purpose (In Context) (Level A)	Not Applicable	MyID Client for Mac does not include web-links.
3.1.1 Language of Page (Level A)	Not Applicable	MyID Client for Mac is not web software.
3.2.1 On Focus (Level A)	Supports	Focus events in MyID are not used to instigate a change of state.
3.2.2 On Input (Level A)	Supports	MyID does not change context or auto-commit records when changing screen element values. There is a discrete Submit button (mapped to the CMD+Enter) for all such updates.
3.3.1 Error Identification (Level A)	Supports	MyID highlights data on forms that are the cause of validation errors.

Criteria	Conformance Level	Remarks and Explanations
3.3.2 Labels or Instructions (Level A)	Supports	MyID provides labels and instructions to assist with data entry.
4.1.1 Parsing (Level A)	Supports	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.
4.1.2 Name, Role, Value (Level A)	Supports	MyID Client for Mac represents the name, value, and role of screen elements in an accessible form through core UIKit components via Mac Catalyst, which implement the UIAccessibility interfaces.

#### **Table 2: Success Criteria, Level AA**

- 1. MyID does not include an Authoring tool, so sub-section 504.2 compliance does not apply throughout this report.
- 2. Unless otherwise stated, all of these criteria also apply to the Revised Section 508 sub-sections:
  - 501 (Web)(Software)
  - 602.3 (Support Docs)

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not applicable	MyID contains no audio or video elements
1.2.5 Audio Description (Prerecorded) (Level AA)	Not applicable	MyID contains no audio or video elements
1.4.3 Contrast (Minimum) (Level AA)	Supports	Contrast requirements met, with users able to switch between dark/light modes for alternative coloring (e.g., black on white in light-mode; white on black in dark-mode).
1.4.4 Resize text (Level AA)	Partially Supports	MyID Client for Mac respects the global scaling factor of the operating system but does not provide an in-app way to resize text.  Note that, unlike Windows, MacOS's global text-scaling

Criteria	Conformance Level	Remarks and Explanations
		option only applies to a subset of Apple's first-party applications.
1.4.5 Images of Text (Level AA)	Supports	MyID avoids using images of text.
2.4.5 Multiple Ways (Level AA)		
Also applies to:		
Revised Section 508	Supports	MyID Client for Mac is a native application
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
2.4.6 Headings and Labels (Level AA)	Supports	Labels and heading are used appropriately to identify
2.4.0 Headings and Labers (Level AA)	Supports	individual and grouped screen elements.
2.4.7 Focus Visible (Level AA)	Supports	Visible focus tracking is provided by MacOS accessibility
2.4.7 FOCUS VISIBLE (LEVELAA)	Supports	options, e.g. 'Full Keyboard Access'.
		MyID Client for Mac is a native application without
		multi-lingual parts; the UI is generally displayed in one
3.1.2 Language of Parts (Level AA)	Not applicable	language at a time (exceptions may include external
		content that MyID does not control, e.g., a domain-
		specific terms and conditions document).
3.2.3 Consistent Navigation (Level AA)		
Also applies to:		
Revised Section 508	Not applicable	MyID Client for Mac is a native application
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
602.3 (Support Docs) – Does not apply to non-web docs		
3.2.4 Consistent Identification (Level AA)		
Also applies to:		
Revised Section 508	Not applicable	MyID Client for Mac is a native application
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
<ul> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>		
3.3.3 Error Suggestion (Level AA)	Supports	Meaningful errors are presented to the user, with hints where appropriate.
		Destructive actions require confirmation. One partial
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Partially Supports	exception is application shut-down; MyID is unable to
		prevent the application being closed on MacOS, and so,

Criteria	Conformance Level	Remarks and Explanations
		rather than prompting for confirmation, it will attempt
		to gracefully abort any currently running operations
		when this occurs, ensuring the application is left in a
		consistent state.

#### **Table 3: Success Criteria, Level AAA**

Notes: MyID has not been assessed for compliance at the AAA level, so this section does not apply

## **Revised Section 508 Report**

Notes:

### **Chapter 3: Functional Performance Criteria (FPC)**

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	C	MyID supports screen reader assistive
502.1 Without vision	Supports	technologies.
		MyID can be used with the built-in MacOS
		accessibility tools, e.g., zoom, color
		inversion, etc.
302.2 With Limited Vision	Supports	Note that MyID is compatible with MacOS's 'Invert colors' option when using 'Classic' mode; the option does not have an effect when using 'Smart' mode.
302.3 Without Perception of Color	Supports	There are no color-only notification within

Criteria	Conformance Level	Remarks and Explanations
		the product.
302.4 Without Hearing	Supports	There are no sound-based operations within the product.
302.5 With Limited Hearing	Supports	There are no sound-based operations within the product.
302.6 Without Speech	Not applicable	There are no voice operations within the product.
302.7 With Limited Manipulation	Supports	Keyboard navigation is supported.  Note that full keyboard navigation is not enabled by default in MacOS; enable the 'Full Keyboard Access' accessibility option for full keyboard navigation support.
302.8 With Limited Reach and Strength	Supports	Underlying platform assistive technologies should help MyID users with physical disabilities.
302.9 With Limited Language, Cognitive, and Learning Abilities	Not applicable	

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

Notes: Intercede MyID is a software product and therefore is not subject to the requirements of this section.

## Chapter 5: Software

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
502.2.1 User Control of Accessibility Features	Not applicable	MyID is not considered to be 'platform software'.
502.2.2 No Disruption of Accessibility Features	Supports	MyID is compatible with platform accessibility features.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Supports	
502.3.2 Modification of Object Information	Supports	
502.3.3 Row, Column, and Headers	Not applicable	Tables are not used within MyID Client for Mac.
502.3.4 Values	Supports	
502.3.5 Modification of Values	Supports	
502.3.6 Label Relationships	Supports	Label text propagates to the description of the control being labelled, as-per .NET MAUI's 'Semantic Properties' guidance.
502.3.7 Hierarchical Relationships	Supports	
502.3.8 Text	Supports	
502.3.9 Modification of Text	Supports	
502.3.10 List of Actions	Supports	
502.3.11 Actions on Objects	Supports	
502.3.12 Focus Cursor	Supports	
502.3.13 Modification of Focus Cursor	Supports	
502.3.14 Event Notification	Supports	
502.4 Platform Accessibility Features	Not applicable	MyID is not considered to be 'platform software'.
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	MyID Client for Mac conforms to the system configuration where available.
503.3 Alternative User Interfaces	Supports	MyID Client for Mac provides both dark and light modes. By default, the mode follows the system configuration but it can also be set independently by the user.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
503.4.1 Caption Controls	Not applicable	MyID does not include any video content.
503.4.2 Audio Description Controls	Not applicable	MyID does not include any video content.
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	See WCAG 2.x section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not applicable	MyID is not an authoring tool.
504.2.2 PDF Export	Not applicable	MyID is not an authoring tool.
504.3 Prompts	Not applicable	MyID is not an authoring tool.
504.4 Templates	Not applicable	MyID is not an authoring tool.

## **Chapter 6: Support Documentation and Services**

#### Notes:

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	Supports	MyID product documentation is available
		in PDF and Web formats, both of which
		support assistive technologies.
602.3 Electronic Support Documentation	See WCAG 2.x section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation		
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Not applicable	Support services are outside the scope of
		the MyID software.
603.3 Accommodation of Communication Needs	Not applicable	Support services are outside the scope of
		the MyID software.

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