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# POC Certification

*A11y Audit Conducted by Kaffeinated Kodemonkey*

*Version 2.0*

# **Alameda Water and Sanitation District**

## **Revised Section 508 Edition**

(Based on VPAT® Version 2.5Rev)

**Name of Product/Version:** AWSO/V2.0

**Report Date:** May 2025

**Product Description:** Website for Alameda Water and Sanitation District

**Contact Information:** manager@alamedadistrict.org

**Notes:** Remain transparent to your shareholders, users, visitors, etc... of your current WCAG/508 Level AA status during your evaluation and remediation process. This is the first evaluation in your A11y Audit process.

**Evaluation Methods Used:** This product was evaluated using an automated script, manual testing, and the Trusted Tester process.

## Applicable Standards/Guidelines

This report covers the degree of conformance for the following accessibility standards/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="#">Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018</a>	(Yes)

## Table Information for VPAT® Readers

For each of the standards, the criteria are listed by chapter in a table. The structures of the tables are:

- The first column contains the criteria being evaluated, the second column describes the level of conformance of the product regarding the criteria and the third column contains any additional remarks and explanations regarding the product.
- When sections of criteria do not apply, or are deemed by the customer as not applicable, the section is noted as such and the rest of that table may be removed for that section.
- When multiple standards are being recorded in this document, the duplicative sections are noted and responded to only one time. The duplicate entry will note the cross reference to the data.

## 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 2.2 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 2.2 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the [WCAG 2.2 Conformance Requirements](#).

**Table 1 & 2: Success Criteria, Level A & AA**

Criteria	Conformance Level	Remarks and Explanations
<a href="#"><u>1.1.1 Non-text Content</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	
<a href="#"><u>1.2.1 Audio-only and Video-only (Prerecorded)</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no audio or audio-only within the product.
<a href="#"><u>1.2.2 Captions (Prerecorded)</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no synchronized media.
<a href="#"><u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no alternative prerecorded media.
<a href="#"><u>1.2.4 Captions (Live)</u></a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no live synchronized media within the product.
<a href="#"><u>1.2.5 Audio Description (Prerecorded)</u></a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no pre-recorded synchronized media.
<a href="#"><u>1.3.1 Info and Relationships</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text.

Criteria	Conformance Level	Remarks and Explanations
<a href="#"><u>1.3.2 Meaningful Sequence</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	When the sequence in which content is presented affects its meaning, a correct reading sequence can be programmatically determined.
<a href="#"><u>1.3.3 Sensory Characteristics</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Instructions provided for understanding and operating content do not rely solely on sensory characteristics of components such as shape, size, visual location, orientation, or sound.
<a href="#"><u>1.4.1 Use of Color</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Color is not used as the only visual means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.
<a href="#"><u>1.4.2 Audio Control</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no audio or video in the website.
<a href="#"><u>1.4.3 Contrast (Minimum)</u></a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	The visual presentation of text and images of text has a contrast ratio of at least 4.5:1.
<a href="#"><u>1.4.4 Resize text</u></a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Text can be resized without assistive technology up to 200 percent without loss of content or functionality.
<a href="#"><u>2.1.1 Keyboard</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	All functionality of the content is operable through a keyboard interface without requiring specific timings for individual keystrokes.
<a href="#"><u>2.1.2 No Keyboard Trap</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Keyboard focus can be moved to a component of the page using a keyboard interface.

Criteria	Conformance Level	Remarks and Explanations
<a href="#"><u>2.2.1 Timing Adjustable</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no time limitations.
<a href="#"><u>2.2.2 Pause, Stop, Hide</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no moving, blinking, or scrolling content.
<a href="#"><u>2.3.1 Three Flashes or Below Threshold</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Does Not Apply</b>	There is no flash content
<a href="#"><u>2.4.1 Bypass Blocks</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software) – Does not apply to non-web software	<b>Supports</b>	A mechanism is available to bypass blocks of content that are repeated on multiple Web pages.
<a href="#"><u>2.4.2 Page Titled</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Web pages have titles that describe topic or purpose.
<a href="#"><u>2.4.3 Focus Order</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Focusable components receive focus in an order that preserves meaning and operability.
<a href="#"><u>2.4.4 Link Purpose (In Context)</u></a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	The purpose of each link can be determined from the link text alone with its programmatically determined link context.
<a href="#"><u>2.4.5 Multiple Ways</u></a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software) – Does not apply to non-web software	<b>Supports</b>	More than one way is available to locate a Web page within a set of Web pages except where the Web Page is the result of, or a step in, a process.

Criteria	Conformance Level	Remarks and Explanations
<a href="#">2.4.6 Headings and Labels</a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Headings and labels describe topic or purpose.
<a href="#">2.4.7 Focus Visible</a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Any keyboard operable user interface has a mode of operation where the keyboard focus indicator is visible.
<a href="#">3.1.1 Language of Page</a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	The default human language of each Web page can be programmatically determined.
<a href="#">3.1.2 Language of Parts</a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	The human language in the content can be programmatically determined except for proper names, technical terms, words of indeterminate language, and words or phrases that have become part of the vernacular of the immediately surrounding text.
<a href="#">3.2.1 On Focus</a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	When any component receives focus, it does not initiate a change of context.
<a href="#">3.2.2 On Input</a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Changing the setting of any user interface component does not automatically cause a change of context unless the user has been advised of the behavior before using the component.
<a href="#">3.2.3 Consistent Navigation</a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software) – Does not apply to non-web software	<b>Supports</b>	Mechanisms that are repeated occur in the same relative order each time, unless a change is initiated by the user.
<a href="#">3.2.4 Consistent Identification</a> (Level AA)	<b>Supports</b>	Components that have the same functionality

Criteria	Conformance Level	Remarks and Explanations
Also applies to: Revised Section 508: 501 (Web)(Software) – Does not apply to non-web software		within a set of Web pages are identified consistently.
<a href="#">3.3.1 Error Identification</a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	If an input error is automatically detected, the item that is in error is identified and the error is described to the user in text.
<a href="#">3.3.2 Labels or Instructions</a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Labels or instructions are provided when content requires user input.
<a href="#">3.3.3 Error Suggestion</a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	If an input error is automatically detected and suggestions for correction are given.
<a href="#">3.3.4 Error Prevention (Legal, Financial, Data)</a> (Level AA) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	This is through a third party payment gateway.
<a href="#">4.1.1 Parsing</a> (Level A) Also applies to: WCAG 2.0 – Always answer ‘Supports’ Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Elements have complete start and end tags, elements are nested according to their specifications, elements do not contain duplicate attributes.
<a href="#">4.1.2 Name, Role, Value</a> (Level A) Also applies to: Revised Section 508: 501 (Web)(Software)	<b>Supports</b>	Controls meet this success criterion when used according to specification.

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

Notes: Evaluation of this criteria is not required

# Revised Section 508 Report

## Chapter 3: [Functional Performance Criteria \(FPC\)](#)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	<b>Support</b>	Uses HTML/ARIA for screen reader access; keyboard navigable.
302.2 With Limited Vision	<b>Supports</b>	Text resizes to 200%; contrast ratio $\geq 4.5:1$ .
302.3 Without Perception of Color	<b>Supports</b>	Color not sole info cue; uses text/patterns.
302.4 Without Hearing	<b>Supports</b>	No audio; info via text/visuals.
302.5 With Limited Hearing	<b>Supports</b>	No audio reliance; text-based interface.
302.6 Without Speech	<b>Supports</b>	No speech input; uses keyboard/mouse.
302.7 With Limited Manipulation	<b>Supports</b>	Keyboard operable; no complex gestures.
302.8 With Limited Reach and Strength	<b>Supports</b>	Keyboard-based; minimal effort needed.
302.9 With Limited Language, Cognitive, and Learning Abilities	<b>Supports</b>	Clear navigation, labels; error correction provided.

## Chapter 4: [Hardware](#)

## Chapter 5: [Software](#)

## Chapter 6: [Support Documentation and Services](#)

Notes: This is for a web-only product

# Legal Disclaimer Kaffeinated Kodemonkey

*This ARC is part of a Proof of Compliance Certification (POCC) .*

**Audit Date: May 2025**

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*This Accessibility Conformance Report (ACR) summarizes an A11y Compliance Audit by a Certified Trusted Tester, assessing WCAG 2.1/2.2 Levels A/AA, Section 508, and state/local accessibility standards on the audit date. It details compliance, testing tools, and non-compliance with remediation suggestions. Findings reflect content at audit time only.*

*This ACR is informational, not legal advice or a compliance guarantee. The audit provider disclaims all warranties and liability for claims or losses from reliance on this report or post-audit changes, to the fullest extent permitted by law.*

*Clients must maintain ongoing compliance to keep supporting documents; Accessibility Statement, WCAG Report, and Proof of Compliance Certification current. Consult legal counsel for compliance. Contact the audit provider for assistance. Disputes follow applicable law; liability is limited to audit costs.*

## Kaffeinated Kodemonkey

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**Audit Date: May 2025**

