Date: May 8, 2013

Name of Product: Cisco Process Orchestrator, 3.0.734.0 Contact for more Information: accessibility@cisco.com

Summary Table - Voluntary Product Accessibility Template

| Criteria | Supporting Features | Remarks and Explanations |
|---|---------------------|--------------------------|
| Section 1194.21 Software Applications and Operating Systems | Included | PO Windows Console |
| Section 1194.22 Web-based internet information and applications | Included | PO Web Console |
| Section 1194.23 Telecommunications Products | Not Applicable | |
| Section 1194.24 Video and Multi-media Products | Not Applicable | |
| Section 1194.25 Self-Contained, Closed Products | Not Applicable | |
| Section 1194.26 Desktop and Portable Computers | Not Applicable | |
| Section 1194.31 Functional Performance Criteria | Included | |
| Section 1194.41 Information, Documentation and Support - Detail | Included | |

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Last Updated: May 8, 2013

Section 1194.21: Software Applications and Operating Systems – Detail

Cisco Process Orchestrator Windows Console

| 508 Clause | Criteria | Supporting Features | Remarks and Explanations |
|------------|--|--------------------------|--|
| 1194.21(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. | Supports with Exception | Calendar widget does not get keyboard focus and is not in the keyboard Tab order. |
| 1194.21(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. | Supports | |
| 1194.21(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. | Supports with Exceptions | 1. Focus issue in ACC-SW-20.11 causes issues with keyboard navigation. However, there are keyboard shortcut and menu equivalents that can be used to get to the Navigation Elements. 2. Calendar widget shuttle (backward/forwards) does not get keyboard focus and is not in the keyboard Tab order. |

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| 1194.21(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. | Supports | |
|------------|--|--------------------------|---|
| 1194.21(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. | Supports | |
| 1194.21(f) | Textual information shall be provided through operating system functions for displaying text. The minimum information that shall be made available is text content, text input caret location, and text attributes. | Supports | |
| 1194.21(g) | Applications shall not override user selected contrast and color selections and other individual display attributes. | Supports with Exceptions | Product Interface Inherits OS setting for Contrast, but does not inherit text size. Screen magnifier compatibility has issues related to 1194.21(a)(c). |
| 1194.21(h) | When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user. | Not Applicable | No animations in the product. |
| 1194.21(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. | Supports | |
| 1194.21(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. | Supports | |
| 1194.21(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. | Supports | No instances of flashing or blinking text or objects that are in the danger range of 2 Hz to 55 Hz |

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| 1194.21(I) | When electronic forms are used, 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. | Supports with Exceptions | Navigation elements (Operations, Definitions, Administration, and Favorites) labels are not spoken by JAWs. |
|------------|--|--------------------------|--|
| | | | Calendar widget shuttle backward/forwards) does not get keyboard focus and is not in the keyboard Tab order. |
| | | | Additionally, the keyboard shortcuts in the menus are not being read, e.g. Control+1 for Operations. |

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Section 1194.22 Web-based internet information and applications – Detail

Cisco Process Orchestrator Web Console

| 508 Clause | Criteria | Status | Remarks and Explanations |
|------------|---|----------------|--|
| 1194.22(a) | A text equivalent for every non-text element shall be provided (e.g., via "alt", "longdesc", or in element content). | Supports | |
| 1194.22(b) | Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation. | Not Applicable | Web site does not use multimedia content |
| 1194.22(c) | Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup. | Supports | |
| 1194.22(d) | Documents shall be organized so they are readable without requiring an associated style sheet. | Supports | |
| 1194.22(e) | Redundant text links shall be provided for each active region of a server-side image map. | Not Applicable | Web site does not use server-side image maps |
| 1194.22(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. | Not Applicable | Web site does not use client-side image maps |
| 1194.22(g) | Row and column headers shall be identified for data tables. | Supports | |
| 1194.22(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. | Not Applicable | No instances of data tables that have 2 or more logical levels |
| 1194.22(i) | Frames shall be titled with text that facilitates frame identification and navigation. | Not Applicable | |
| 1194.22(j) | Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz. | Supports | Web site does not use blinking or flickering content |

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| 1194.22(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 compliance cannot be accomplished in any other way. The content of the text-only page shall be updated whenever the primary page changes. | Not Applicable | This is a web app that cannot provide a static text only page |
|------------|--|----------------|---|
| 1194.22(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. | Supports | |
| 1194.22(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 (I). | Not Applicable | Web site does not use applet or plug-in content |
| 1194.22(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. | Supports | |
| 1194.22(o) | A method shall be provided that permits users to skip repetitive navigation links. | Supports | |
| 1194.22(p) | When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required. | Supports | Web Site does not have timed response pages |

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W3C WCAG 2.0 Level A Checkpoints - Detail

Cisco Process Orchestrator Web Console

| Checkpoint | Description | Status | Comments |
|------------|--|----------------|---|
| 1.1.1 | Non text content | Supports | |
| 1.2.1 | Audio-only and Video-only (Prerecorded) | Not Applicable | |
| 1.2.2 | Captions (Prerecorded) | Not Applicable | |
| 1.2.3 | Audio Description or Media Alternative (Prerecorded) | Not Applicable | |
| 1.3.1 | Info and Relationships | Supports | |
| 1.3.2 | Meaningful Sequence | Supports | |
| 1.3.3 | Sensory Characteristics | Not Applicable | |
| 1.4.1 | Use of Color | Supports | |
| 1.4.2 | Audio Control | Not Applicable | |
| 1.4.3 | Contrast | Supports | |
| 2.1.1 | Keyboard | Supports | |
| 2.1.2 | No Keyboard Trap | Supports | |
| 2.2.1 | Timing Adjustable | Supports | |
| 2.2.2 | Pause, Stop, Hide | Supports | |
| 2.3.1 | Three Flashes or Below Threshold | Supports | |
| 2.4.1 | Bypass Blocks | Supports | |
| 2.4.2 | Page Titled | Supports | |
| 2.4.3 | Focus Order | Supports | |
| 2.4.4 | Link Purpose (In Context) | Supports | |
| 3.1.1 | Language of Page | Supports | |
| 3.2.1 | On Focus | Supports | |
| 3.2.2 | On Input | Supports | |
| 3.3.1 | Error Identification | Supports | |
| 3.3.2 | Labels or Instructions | Supports | |
| 4.1.1 | Parsing | Supports | |
| 4.1.2 | Name, Role, Value | Not Applicable | Web Console does not deploy any AJAX controls |

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http://www.itic.org/policy/VPAT.htmlhttp://www.itic.org/policy/VPAT.html Section 1194.31: Functional Performance

Criteria - Detail

| 508 Clause | Criteria | Supporting Features | Remarks and Explanations |
|------------|---|---|--------------------------|
| 1194.31(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. | Win Console: Supports with Exceptions Web Console: Supports | |
| 1194.31(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. | Supports with Exceptions | |
| 1194.31(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. | Supports | |
| 1194.31(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. | Not Applicable | |
| 1194.31(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. | Supports | |
| 1194.31(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. | Win Console: Supports Web Console: Supports | |

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Section 1194.41: Information, Documentation and Support

| 508 Clause | Criteria | Supporting Features | Remarks and Explanations |
|------------|---|---------------------|--|
| 1194.41(a) | Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge | Supports | Accessible documentation is available through Cisco Technical Assistance Center (TAC) upon request. |
| 1194.41(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. | Supports | Accessible documentation is available through Cisco Technical Assistance Center (TAC) upon request. |
| 1194.41(c) | Support services for products shall accommodate the communication needs of end-users with disabilities. | Supports | Cisco conforms through equal facilitation. Customers may reach Cisco Technical Assistance Center (TAC) via Phone, Email or Web Form. All cases open through email or web are opened as Priority 3 cases. All Priority 1 or Priority 2 case can only be opened via the telephone. TTY users must call the Text Relay Service (TRS) by dialing 711 and have the TRS agent contact Cisco TAC via voice. |

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