

RSI Accessibility Conformance Report

Revised Section 508 Edition

(Based on VPAT[®] Version 2.4)

Name of Product/Version: RSI Revenue Premier Taxpayer Portal

Report Date: 1 December 2020

Product Description: Revenue Premier's Taxpayer Portal offers taxpayers - businesses and individuals - one stop self-service to access and manage their accounts. Registration, web filing and payment, full-service account management, integration with third-party payment engines and back-end enterprise content management are all provided by the Taxpayer Portal. Complete online account management features, as well as the capability to coordinate service requests initiated online with internal cases is included. Service requests can be configured as needed to comply with specific information the Agency needs for different taxes, unique service needs, or taxpayer groups. The Taxpayer Portal architecture can also be extended easily, integrated within the Agency's site, and branded to be consistent with the Agency's existing content.

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[&]quot;Voluntary Product Accessibility Template" and "VPAT" are registered

Notes:

Evaluation Methods Used: DHS TTv5 Protocols were followed using manual and automated test methodologies including the ANDi tool.

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)
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 be used only in WCAG 2.0 Level AAA.

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 <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	·	
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)		Web:
Also applies to:	Web:	Veb: Electronic Docs:
Revised Section 508	Electronic Docs:	Software:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	
• 602.3 (Support Docs)		Authoring Tool:
1.2.2 Captions (Prerecorded) (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:

Revised Section 508	Software:	Software:
 501 (Web)(Software) 	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.1.2 No Keyboard Trap (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.2.1 Timing Adjustable (Level A)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:

• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)	-	
2.3.1 Three Flashes or Below Threshold (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) – Does not apply to non-web software 	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)	Authorning 1001.	
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.2 Page Titled (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:

• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.1.1 Language of Page (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
 501 (Web)(Software) 	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		

602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	ŀ	
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	Web:	Web:
Also applies to:	Electronic Docs:	Electronic Docs:
Revised Section 508	Software:	Software:
• 501 (Web)(Software)	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		

• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
• 602.3 (Support Docs)		
2.4.5 Multiple Ways (Level AA)		
Also applies to:	\A/ab.	M/ch.
Revised Section 508	Web: Electronic Docs:	Web:
• 501 (Web)(Software) – Does not apply to non-web software		Electronic Docs:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
 602.3 (Support Docs) – Does not apply to non-web docs 		
2.4.6 Headings and Labels (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
<mark>2.4.7 Focus Visible</mark> (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) 	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
3.1.2 Language of Parts (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
• 501 (Web)(Software)	Software:	Software:
• 504.2 (Authoring Tool)	Authoring Tool:	Authoring Tool:
602.3 (Support Docs)		
3.2.3 Consistent Navigation (Level AA)		
Also applies to:	Web:	Web:
Revised Section 508	Electronic Docs:	Electronic Docs:
 501 (Web)(Software) – Does not apply to non-web software 	Authoring Tool:	Authoring Tool:
• 504.2 (Authoring Tool)		
 602.3 (Support Docs) – Does not apply to non-web docs 		

 3.2.4 Consistent Identification (Level AA) Also applies to: 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 	Web: Electronic Docs: Authoring Tool:	Web: Electronic Docs: Authoring Tool:
 3.3.3 Error Suggestion (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:
 3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web: Electronic Docs: Software: Authoring Tool:	Web: Electronic Docs: Software: Authoring Tool:

Chapter 5: <u>Software</u>

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features		
502.2.2 No Disruption of Accessibility Features		
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information		
502.3.2 Modification of Object Information		
502.3.3 Row, Column, and Headers		
502.3.4 Values		
502.3.5 Modification of Values		
502.3.6 Label Relationships		

Heading cell – no response required	Heading cell – no response required
Heading cell – no response required	Heading cell – no response required
Heading cell – no response required	Heading cell – no response required
See <u>WCAG 2.0</u> section	See information in WCAG 2.0 section
	Heading cell – no response required Heading cell – no response required

Chapter 6: <u>Support Documentation and Services</u>

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		
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG 2.0 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		

Legal Disclaimer – Revenue Solutions, Inc.

As of the date of its publication indicated in the information table at the beginning of this Conformance Report, this Conformance Report represents the current view of Revenue Solutions, Inc. regarding information about the subject Revenue Solutions, Inc. product as outlined in the ITI's "VPAT® 2.4 Revised Section 508 Edition Version 1.0." Revenue Solutions, Inc. cannot guarantee that any information in this Conformance Report will remain accurate after such date of publication, but Revenue Solutions, Inc. works continuously to monitor the accessibility of its products and provide updates from time to time. Any modification or customization to the subject product may render some or all of this Conformance Report to become inapplicable. This Conformance Report is provided "as is" and for informational purposes only.



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Test Properties and Assumptions https://www.w3.org/community/auto-wcag/wiki/Test template#Assumptions

Date Testing was Completed	December 2020
Official Name and Version Number	RSI Revenue Premier
Browser	Web Software: Chrome
Computer	Windows 10
Testing Tools Used	Freedom Scientific JAWS 18.0, Windows Magnifier, Windows Speech Recognition, NVDA, object inspector, WAVE Tool, WAT Web Accessibility Toolbar, HTML

	CodeInspector, and Colour Contrast Analyzer, ANDI
Tester Name	Laura Renfro
Notes/Unique to this Testing	The VPAT testing was a representative approach and not solely scenario driven. Testing was based on the DHS Trusted Tester Methodologies and included assistive technology. Log in, all ribbons and toolbars were tested. The application is expansive, and effort was made to follow normal operating cues and trails throughout the application. This software is largely accessible.

For purposes of this test, "Supports" means largely satisfies, and "Partially Supports" means satisfies any percentage above zero.

The enclosed data documents a product's conformance with VPAT accessibility standards from Section 508 of the Rehabilitation Act of 1973, and 29 U.S.C. § 794(d). Data in this report reflects results which were obtained under a controlled environment. As such, duplication of tests may yield different results. Deviation from the data presented in this report may result from user error, software updates, differing legal jurisdiction, internet browser utilized, device used, or any other alteration, however slight, of the testing environment. Renfro Consulting does not guarantee that results will be identical in every scenario and is not responsible for any inconsistencies. Questions regarding results can be directed to Laura Renfro, at <u>laura.renfro@renfroconsulting.com</u>.