Follett Accessibility Conformance Report

VPAT® Version 2.2 – July 2018

Name of Product: Destiny Discover, Collections by Destiny, and DestinyDiscover.com

Date: May 9, 2019

Contact information: Andrew Snarski

Notes:

The following were excluded from being verified as being accessible:

Global issues in the Destiny Library & Resource Manager products including:

Session timeout WCAG 2.0 2.2.1 (A) Timing Adjustable
Provision of a skip link WCAG 2.0 2.4.1 (A) Bypass Blocks
Main page content definition WCAG 2.0 2.4.1 (A) Bypass Blocks
Page titles WCAG 2.4.2 (A) Page Titled

Dynamic loading indicator WCAG 4.1.2 (A) Name, Role, Value.

Evaluation Methods Used:

Interactive Accessibility, a third-party evaluator and globally-recognized company specializing in accessibility, was used to evaluate the product.

The <u>W3C Website Accessibility Conformance Evaluation Methodology</u> (WCAG-EM) was followed for conducting the accessibility product review. The testing included manual accessibility testing, automated accessibility tools, and testing with assistive technology across multiple platforms and browsers.

The following assistive technologies, browsers and platforms were used for testing:

- NVDA 2018.4/Chrome/Windows 10
- NVDA 2018.4 / IE 11/ Windows 10
- NVDA 2018.4 / FF 66 / Windows 10
- JAWS 2019 / FF 66 / Windows 10
- VoiceOver 11.0.3 / Safari 12.0 / MAC OS X High Sierra (Version: 10.13)
- ZoomText 2019 (PC) / IE11 / Windows 10

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, at http://www.w3.org/TR/2008/REC-	Level A (Yes)
WCAG20-20081211/	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards as published by the U.S. Access Board in the Federal	(Yes)
Register on January 18, 2017	

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:

- 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 <a href="https://www.wcag.gov/

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Web:	Web:
Also applies to:	Partially Supports	Some images do not have a text alternative, including
Revised Section 508		the icon fonts used for the disabled Previous and Next
• 501 (Web)(Software)		buttons on the (Collections) Featured page. The rating
		star background images used on the Search results page
		(Destiny Discover) have no text alternative because an
		alternative method of providing a text alternative is
		used.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web:	Web:
Also applies to:	Not Applicable	No audio-only or video-only content is present in the
Revised Section 508		pages reviewed.
• 501 (Web)(Software)		
1.2.2 Captions (Prerecorded) (Level A)	Web:	Web:
Also applies to:	Not Applicable	No pre-recorded content is present in the pages
Revised Section 508		reviewed.
• 501 (Web)(Software)		
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Web:	Web:
Also applies to:	Not Applicable	No pre-recorded content is present in the pages
Revised Section 508		reviewed.
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
1.3.1 Info and Relationships (Level A)	Web:	Web:
Also applies to: Revised Section 508	Partially Supports	The "What do you think?" and "What others are saying" headings on the Title Details page (Destiny Discover) are
• 501 (Web)(Software)		not defined as headings. The View buttons used on the
301 (Web)(Software)		Collections Cover Section & View/Sort Section
		(Collections by Destiny) are not defined as a list.
1.3.2 Meaningful Sequence (Level A)	Web:	Web:
Also applies to:	Supports	The content is arranged in a meaningful sequence.
Revised Section 508		
501 (Web)(Software)		
1.3.3 Sensory Characteristics (Level A)	Web:	Web:
Also applies to:	Supports	Instructions for content do not rely on sensory
Revised Section 508		characteristics.
• 501 (Web)(Software)		
1.4.1 Use of Color (Level A)	Web:	Web:
Also applies to:	Supports	Color alone is not used to convey information.
Revised Section 508		
• 501 (Web)(Software)		
1.4.2 Audio Control (Level A)	Web:	Web:
Also applies to:	Not Applicable	There is no audio content that plays automatically for
Revised Section 508		more than 3 seconds.
• 501 (Web)(Software)		
2.1.1 Keyboard (Level A)	Web:	Web:
Also applies to:	Partially Supports	The Previous and Next elements on the Featured and
Revised Section 508		Private Collections (Collections by Destiny), Search
• 501 (Web)(Software)		Results and See All Results for Books (Destiny Discover)
		pages cannot be used with the keyboard.
2.1.2 No Keyboard Trap (Level A)	Web:	Web:
Also applies to:	Supports	There are no keyboard traps present.
Revised Section 508		
• 501 (Web)(Software)		
2.2.1 Timing Adjustable (Level A)	Web:	Web:
Also applies to:	Not Applicable	The session timeout was not requested to be verified as
Revised Section 508		being accessible.
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
2.2.2 Pause, Stop, Hide (Level A)	Web:	Web:
Also applies to:	Not Applicable	There is no moving content.
Revised Section 508		
• 501 (Web)(Software)		
2.3.1 Three Flashes or Below Threshold (Level A)	Web:	Web:
Also applies to:	Not Applicable	There is no flashing or blinking content.
Revised Section 508		
• 501 (Web)(Software)		
2.4.1 Bypass Blocks (Level A)	Web:	Web:
Also applies to:	Supports	The (Destiny Discover) login page has the website
Revised Section 508		banner, main content region and footer appropriately
 501 (Web)(Software) – Does not apply to non-web software 		defined using appropriate ARIA landmark roles.
		Other methods of bypassing blocks of content, such as
		the use of a skip link, were not requested to be verified
		as being accessible.
2.4.2 Page Titled (Level A)	Web:	Web:
Also applies to:	Supports	
Revised Section 508		
• 501 (Web)(Software)		
2.4.3 Focus Order (Level A)	Web:	Web:
Also applies to:	Partially Supports	On the Add Item: URL page (Collections by Destiny),
Revised Section 508		keyboard focus is moved to the URL form field when the
• 501 (Web)(Software)		page is loaded instead of users being allowed to begin
		page navigation from the beginning of the page content.
2.4.4 Link Purpose (In Context) (Level A)	Web:	Web:
Also applies to:	Supports	The purpose of each link can be determined.
Revised Section 508		
• 501 (Web)(Software)		
3.1.1 Language of Page (Level A)	Web:	Web:
Also applies to:	Supports	The page language is defined.
Revised Section 508		
• 501 (Web)(Software)		

Criteria	Conformance Level	Remarks and Explanations
3.2.1 On Focus (Level A)	Web:	Web:
Also applies to:	Supports	There are no changes on focus.
Revised Section 508		
 501 (Web)(Software) 		
3.2.2 On Input (Level A)	Web:	Web:
Also applies to:	Supports	There are no changes on input.
Revised Section 508		
 501 (Web)(Software) 		
3.3.1 Error Identification (Level A)	Web:	Web:
Also applies to:	Partially Supports	On the Create New Collection, Add Item: URL and Add
Revised Section 508		Item: Notes & Collection pages (Collections by Destiny),
 501 (Web)(Software) 		the inline error messages are incorrectly defined as ARIA
		alerts, causing some screen readers to not identify the
		labels for the adjacent form fields as they are navigated
		to after an error has been detected. Additionally, some
		screen readers do not read the inline error messages
		when a form field that has an error is navigated back to.
3.3.2 Labels or Instructions (Level A)	Web:	Web:
Also applies to:	Supports	Labels or instructions are provided when content
Revised Section 508		requires user input.
• 501 (Web)(Software)		
4.1.1 Parsing (Level A)	Web:	Web:
Also applies to:	Partially Supports	On the Site Picker for (DestinyDiscover.com) page, the
Revised Section 508		logo image uses an ARIA attribute that is inappropriate
 501 (Web)(Software) 		for the image which may cause some assistive
		technologies to impart incorrect information about the
		image.

Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)	Web:	Web:
Also applies to:	Partially Supports	The 3 rd party add-on for Help Us Improve control
Revised Section 508		(common element) has an undefined role and an
• 501 (Web)(Software)		incorrect name. On the Create New Collection page
		(Collections by Destiny), the expanded and collapsed
		state of the tab panel is defined incorrectly.
		Additionally, a form field on this page uses a dynamically
		updated character counter that is not defined in a
		manner that allows assistive technology to provide the
		dynamic content to users.

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web:	Web:
Also applies to:	Not Applicable	There is no live media.
Revised Section 508		
• 501 (Web)(Software)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Web:	Web:
Also applies to:	Not Applicable	There is no synchronized media.
Revised Section 508		
 501 (Web)(Software) 		
1.4.3 Contrast (Minimum) (Level AA)	Web:	Web:
Also applies to:	Partially Supports	The inline error messages used on the Create New
Revised Section 508		Collection and Add Item: URL pages (Collections by
• 501 (Web)(Software)		Destiny) have insufficient color contrast. The Terms of
		Use and Copyright statement used in the footer of the
		Site Picker for (DestinyDiscover.com) have insufficient
		color contrast.

Criteria	Conformance Level	Remarks and Explanations
1.4.4 Resize text (Level AA)	Web:	Web:
Also applies to:	Partially Supports	The Site Picker for (DestinyDiscover.com) cannot be
Revised Section 508		resized on some mobile devices.
• 501 (Web)(Software)		
1.4.5 Images of Text (Level AA)	Web:	Web:
Also applies to:	Partially Supports	The 3 rd party add-on for Help Us Improve button
Revised Section 508		(Common element) uses an image of text.
• 501 (Web)(Software)		
2.4.5 Multiple Ways (Level AA)	Web:	Web:
Also applies to:	Supports	Main navigation and site-wide search are provided.
Revised Section 508		
• 501 (Web)(Software) – Does not apply to non-web software		
2.4.6 Headings and Labels (Level AA)	Web:	Web:
Also applies to:	Partially Supports	The Collections Cover Section & View and Sort Section
Revised Section 508		content (Collections by Destiny) uses a control for
• 501 (Web)(Software)		sorting that uses two labeling methods that can cause
		some screen readers to misinterpret the control label.
2.4.7 Focus Visible (Level AA)	Web:	Web:
Also applies to:	Supports	All active elements have a visible indication of keyboard
Revised Section 508		focus.
• 501 (Web)(Software)		
3.1.2 Language of Parts (Level AA)	Web:	Web:
Also applies to:	Not Applicable	There are no language changes.
Revised Section 508		
• 501 (Web)(Software)		
3.2.3 Consistent Navigation (Level AA)	Web:	Web:
Also applies to:	Supports	Navigation is consistent throughout the pages.
Revised Section 508		
• 501 (Web)(Software) – Does not apply to non-web software		
3.2.4 Consistent Identification (Level AA)	Web:	Web:
Also applies to:	Supports	Elements used on multiple pages are identified
Revised Section 508		consistently.
• 501 (Web)(Software) – Does not apply to non-web software		

Criteria	Conformance Level	Remarks and Explanations
3.3.3 Error Suggestion (Level AA)	Web:	Web:
Also applies to:	Supports	Suggestions for correcting errors are provided.
Revised Section 508		
 501 (Web)(Software) 		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web:	Web:
Also applies to:	Not Applicable	No legal commitments or financial transactions are
Revised Section 508		present.
• 501 (Web)(Software)		

Revised Section 508 Report

Notes:

Chapter 3: Functional Performance Criteria (FPC)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	Users using a screen reader will encounter challenges as noted table 1 and table 2 above with keyboard access and interactive controls.
302.2 With Limited Vision	Partially Supports	Users using a screen reader will encounter challenges as noted table 1 and table 2 above with keyboard access and interactive controls. Users who must magnify the screen cannot do so when using some mobile devices with the Site Picker for Destiny Discover page.
302.3 Without Perception of Color	Partially Supports	Some text elements have insufficient color contrast.
302.4 Without Hearing	Supports	Hearing is not required for interacting with the content reviewed.

Criteria	Conformance Level	Remarks and Explanations
302.5 With Limited Hearing	Supports	Hearing is not required for interacting with the content reviewed.
302.6 Without Speech	Supports	Speech is not required for interacting with the content reviewed.
302.7 With Limited Manipulation	Partially Supports	Some elements in the (Destiny Discover & Collections by Destiny) websites cannot be navigated to or used with the keyboard.
302.8 With Limited Reach and Strength	Partially Supports	Some elements in the (Destiny Discover & Collections by Destiny) websites cannot be navigated to or used with the keyboard.
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	On the Create New Collection page (Collections by Destiny), the expanded and collapsed state of the tab panel is defined incorrectly. Additionally, a form field on this page uses a dynamically updated character counter that is not defined in a manner that allows assistive technology to provide the dynamic content to users. Some elements in the (Destiny Discover & Collections by Destiny) websites cannot be navigated to or used with the keyboard.

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		
602.3 Electronic Support Documentation	See WCAG 2.0 section	See information in WCAG 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		
603.3 Accommodation of Communication Needs		

Legal Disclaimer

Assessment of compliance is based on the knowledge, experience, and best judgment of the consultant. No warranties or guarantees are implied. The consultant shall not be liable for any special, indirect, incidental, consequential, punitive or exemplary damages based on this work.