

# Qumulo Accessibility Conformance Report Revised Section 508 Edition

VPAT® Version 2.3 – May 2022

Name of Product/Version: Qumulo Core 5.1.0

Product Description: Hybrid cloud file storage management software

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Notes: None

**Evaluation Methods Used:** Testing is based from manual and automated testing using <u>Axe</u>. Manual test of software done by employee who previously processed VPATs.

**Applicable Standards/Guidelines:** Manual evaluation against Web Content Accessibility Guidelines as well as WebAIM Color contrast checker

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	Level A (Yes)
http://www.w3.org/TR/2008/REC-WCAG20-20081211/	Level AA (Yes)
	Level AAA (No)



Revised Section 508 standards as published by the U.S. Access Board in the Federal	
Register on January 18, 2017	
<u>Corrections to the ICT Final Rule</u> as published by the US Access Board in the Federal	(Yes)
Register on January 22, 2018	

#### **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.wcashedu.com/wcashed



## **Table 1: Success Criteria, Level A**

#### Notes:

- **Software:** refers to our software solution, which provides a browser-based (Web UI) and Command Line Interface (CLI). The focus of this evaluation is the Web UI
- We removed "Web" and "Authoring Tool" as they are not applicable to this VPAT

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Partially Supports	Data visualizations do not contain text-only alternatives.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	The software and documentation do not use audio-only or video-only
1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	The software does not use video that requires captions.



1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	The software does not use video that would warrant audio descriptions or media alternatives.
1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Partially Supports	The product supports this criteria with the exception of two data tables in the "analytics" portion of the product and on the navigation which could impact screen readers.
1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	
1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not applicable	The software does not solely on sensory characteristics of components such as shape, size, visual location, orientation, or sound
1.4.1 Use of Color (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)	Partially Supports	The product supports this criteria with the exception of some data visualizations



<ul><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>		
1.4.2 Audio Control (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	
2.1.1 Keyboard (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Partially Supports	The software supports this criteria with the exception of data visualizations which cannot be navigated by keyboard
2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	Our software has not run into a keyboard trap during our testing.
2.2.1 Timing Adjustable (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	



2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Partially Supports	Our software uses real-time status throughout the product, which requires content to be refreshed to keep the status accurate at all times.
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	Our software and knowledge base do not use flashing of 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>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Supports	
2.4.2 Page Titled (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	All pages in the software are clearly titled using the title element
2.4.3 Focus Order (Level A) Also applies to: Revised Section 508	Supports	We have not noticed inconsistencies wit focus order



<ul> <li>501 (Web)(Software)</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs)</li> </ul>		
2.4.4 Link Purpose (In Context) (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	
3.1.1 Language of Page (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	Language used is specified on all pages of the product
3.2.1 On Focus (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	
3.2.2 On Input (Level A) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	



3.3.1 Error Identification (Level A)	Supports	
Also applies to:		
Revised Section 508		
<ul><li>501 (Web)(Software)</li></ul>		
<ul><li>504.2 (Authoring Tool)</li></ul>		
• 602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Supports	
Also applies to:		
Revised Section 508		
<ul><li>501 (Web)(Software)</li></ul>		
<ul><li>504.2 (Authoring Tool)</li></ul>		
• 602.3 (Support Docs)		
4.1.1 Parsing (Level A)	Partially Supports	We have identified places where the
Also applies to:		html markup needs to be updated
Revised Section 508		to meet this criteria. These overlap
<ul><li>501 (Web)(Software)</li></ul>		with criteria 1.3.1 above
<ul><li>504.2 (Authoring Tool)</li></ul>		
• 602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)	Partially Supports	We have identified places where the
Also applies to:	,	ARIA roles need to be updates to
Revised Section 508		fully meet this criteria
<ul><li>501 (Web)(Software)</li></ul>		,
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		



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

Notes:

• See notes on Success Criteria, Level A, above

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to: Revised Section 508	Not Applicable	
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Not Applicable	
1.4.3 Contrast (Minimum) (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Partially Supports	The software mostly meets this criteria with a few exceptions.  Mostly error messages with lighter backgrounds.
1.4.4 Resize text (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)	Supports	Browsers can easily zoom to increase text size beyond 200% without breaking interface



<ul><li>504.2 (Authoring Tool)</li><li>602.3 (Support Docs)</li></ul>		
1.4.5 Images of Text (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	
2.4.5 Multiple Ways (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	not applicable	not applicable. We also conduct usability studies and other User Centered Design methods in our design process.
2.4.6 Headings and Labels (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	
2.4.7 Focus Visible (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	



3.1.2 Language of Parts (Level AA) Also applies to: Revised Section 508	Not Applicable	The software does not change language
<ul> <li>3.2.3 Consistent Navigation (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508</li> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul>	Supports	
<ul> <li>3.2.4 Consistent Identification (Level AA)</li> <li>Also applies to:</li> <li>Revised Section 508 <ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> <li>504.2 (Authoring Tool)</li> <li>602.3 (Support Docs) – Does not apply to non-web docs</li> </ul> </li> </ul>	Support	Through our testing, we did not find evidence of this to be an issue with our software. We run usability studies that can help ensure consistent identification of iconography
3.3.3 Error Suggestion (Level AA) Also applies to: Revised Section 508  • 501 (Web)(Software)  • 504.2 (Authoring Tool)  • 602.3 (Support Docs)	Supports	Our software makes an effort to provide error suggestions on all forms in the Web UI for usability and accessibility purposes



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)	Supports	Our software makes an effort to provide error prevention on actions that may cause destruction of data on our Web UI
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**Table 3: Success Criteria, Level AAA: Not Evaluated** 



# **Revised Section 508 Report**

Notes:

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

Notes: This chapter is focusing on the Qumulo software as it is applicable to this chapter

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partial Support	This product supports assistive technologies to operate the product without vision, with the exception of (1) it's complex of data visualizations, and (2) two complex data tables
302.2 With Limited Vision	Partial Support	This product works well with operating system magnifiers as well as browser-based zoom functionality.
		Most text in the product conforms to level AA color contrast requirements, but some areas in the product do not.
302.3 Without Perception of Color	Partial Support	This product does not require perception of color, with the exception of data visualizations



		which have more than one data points.
302.4 Without Hearing	Supported	This product does not require hearing to operate or manage the system.
302.5 With Limited Hearing	Supported	This product does not require hearing to operate or manage the system.
302.6 Without Speech	Supported	This product does not require speech to operate the system.
302.7 With Limited Manipulation	Partially support	This product does not require fine motor control and can be managed with the keyboard alone, with the exception of some data visualizations.
302.8 With Limited Reach and Strength	Not applicable	
302.9 With Limited Language, Cognitive, and Learning Abilities	Partial support	This product supports this criteria up to Level AA, with the exception of some forms that do not provide in context suggestions to improve filling out forms.

# **Chapter 4: Hardware**

Notes: Qumulo Core is installed on hardware that is designed and manufactured by third parties.



We removed the following sections as they are not applicable to this VPAT:

- 402 Closed Functionality
- 403 Biometrics
- 404 Preservation of Information Provided for Accessibility
- 405 Privacy.
- 406 Standard Connections
- 407 Operable Parts
- 408 Display Screens
- 409 Status Indicators
- 410 Color Coding
- 411 Audible Signals
- 412 ICT with Two-Way Voice Communication
- 413 Closed Caption Processing Technologies
- 414 Audio Description Processing Technologies

### **Chapter 5: Software**

#### Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.0 section	See information in WCAG section
502 Interoperability with Assistive Technology	Heading cell – no response required	Heading cell – no response required
502.2.1 User Control of Accessibility Features	Not applicable	The product is not considered platform software and thus not



		subject to the requirement of this criteria.
502.2.2 No Disruption of Accessibility Features	Supports	The product is compatible with operating system accessibility features configured by the user.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required
502.3.1 Object Information	Not applicable	The product is not considered platform software
502.3.2 Modification of Object Information	Not applicable	The product is not considered platform software
502.3.3 Row, Column, and Headers	Not applicable	The product is not considered platform software
502.3.4 Values	Not applicable	The product is not considered platform software
502.3.5 Modification of Values	Not applicable	The product is not considered platform software
502.3.6 Label Relationships	Not applicable	The product is not considered platform software
502.3.7 Hierarchical Relationships	Not applicable	The product is not considered platform software



502.3.8 Text	Not applicable	The product is not considered platform software
502.3.9 Modification of Text	Not applicable	The product is not considered platform software
502.3.10 List of Actions	Not applicable	The product is not considered platform software
502.3.11 Actions on Objects	Not applicable	The product is not considered platform software
502.3.12 Focus Cursor	Not applicable	The product is not considered platform software
502.3.13 Modification of Focus Cursor	Not applicable	The product is not considered platform software
502.3.14 Event Notification	Not applicable	The product is not considered platform software
502.4 Platform Accessibility Features	Not applicable	The product is not considered platform software
503 Applications	Heading cell – no response required	Heading cell – no response required
503.2 User Preferences	Supports	The product respects user preferences from platform or OS settings, e.g. if a user enables invert colors or increases the



		display contrast, the user interface will change accordingly.
503.3 Alternative User Interfaces	Not applicable	The product does not provide any alternative user interfaces that function as assistive technology.
503.4 User Controls for Captions and Audio Description	Heading cell – no response required	Heading cell – no response required
503.4.1 Caption Controls	Not Applicable	Not Applicable
503.4.2 Audio Description Controls	Not Applicable	Not Applicable
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")	Not Applicable	Not Applicable
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Not Applicable
504.2.2 PDF Export	Not Applicable	Not Applicable
504.3 Prompts	Not Applicable	Not Applicable
504.4 Templates	Not Applicable	Not Applicable



# **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	Supported	The product does not require accessibility features beyond common functionality provided by web browsers
602.3 Electronic Support Documentation	See WCAG 2.0 section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supported	Support services are available via webpage, email, phone or slack
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and Compatibility Features	Supported	Support services are available via webpage, email, phone or slack
603.3 Accommodation of Communication Needs	Supported	

# **Legal Disclaimer (Company)**



This Voluntary Product Accessibility Template (VPAT) is for informational purposes only and provides guidance on the accessibility characteristics of the herein described Qumulo, Inc. products and versions as of the date listed.