

# **BeyondTrust Accessibility Conformance Report**

#### **Revised Section 508 Edition**

(Based on VPAT® Version 2.4Rev)

#### Name of Product/Version

BeyondTrust Endpoint Privilege Management Windows Agent / 23.3

### **Report Date**

June 9, 2023

## **Product Description**

The BeyondTrust Endpoint Privilege Management Windows Agent is an end-user facing agent that presents elevated permissions dialogs.

#### **Notes**

No significant UI changes have been made since the last report.

#### **Contact Information**

BeyondTrust 11695 Johns Creek Parkway Suite 200 Johns Creek, Georgia 30097



#### **Evaluation Methods Used**

Assistive technology products used as part of testing included Freedom Scientific JAWS 2022, NVDA 2021.3, Freedom Scientific ZoomText 2022, The Paciello Group's Colour Contrast Analyser 2.5, Microsoft Windows accessibility features, and keyboard-only control. Testing was performed with this assistive technology on 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	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:



- 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="WCAG 2.0 Conformance Requirements">WCAG 2.0 Conformance Requirements</a>.

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

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Not Applicable	Images are not used.
Also applies to:		
2017 Section 508		
<ul><li>501 (Web)(Software)</li><li>602.3 (Support Docs)</li></ul>		
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	There are no audio-only or video-only recordings in the application.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	The application does not contain synchronized media.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	The application does not contain pre-recorded audio or video.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.3.1 Info and Relationships (Level A)	Partially	Some form fields (e.g., text boxes, dropdown menus) do not have programmatically determined names.
Also applies to:	Supports	Data tables are not used.
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.3.2 Meaningful Sequence (Level A)	Supports	Correct reading sequences can be programmatically determined.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.3.3 Sensory Characteristics (Level A)	Supports	Instructions and content do not rely solely on sensory characteristics of components.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
1.4.1 Use of Color (Level A)	Supports	Color is not used as the sole means of conveying information.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)	Not Applicable	No videos or audio recordings launch automatically when a window opens.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)	Partially Supports	Some functions of the application are keyboard operable. Some Multifactor Authentication links are not keyboard operable.
Also applies to:	Gupports	Reyboard operable.
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.1.2 No Keyboard Trap (Level A)	Supports	No keyboard traps.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
2.2.1 Timing Adjustable (Level A)	Supports	The application does not require a timed response.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)	Supports	The application does not contain automatically scrolling or updating content.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	Flashing or blinking does not occur in the prohibited range.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)	Not Applicable	The application is non-web software.
Also applies to:		
2017 Section 508		
501 (Web)(Software) – Does not apply to non- web software		
602.3 (Support Docs) – Does not apply to non- web docs		



Criteria	Conformance Level	Remarks and Explanations
2.4.2 Page Titled (Level A)	Supports	Windows throughout the application contain descriptive titles.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.4.3 Focus Order (Level A)	Partially	In some areas, the application can be navigated in an order that preserves meaning and operability.
Also applies to:	Supports	In some areas, the focus order does not follow reading order.
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
2.4.4 Link Purpose (In Context) (Level A)	Supports	Interactive interface elements indicate their purpose.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
3.1.1 Language of Page (Level A)	Supports	The default human language can be determined.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
3.2.1 On Focus (Level A)	Supports	Putting focus on components does not initiate a change of context.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		
3.2.2 On Input (Level A)	Supports	Changing the setting of user interface components does not automatically cause a change of context.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
3.3.1 Error Identification (Level A)	Supports	Error messages are displayed, and corrective actions are suggested.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)	Partially	In some areas, labels are provided for input fields.
Also applies to:	Supports	Labels are not provided in the Multifactor Authentication dialog.
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
4.1.1 Parsing (Level A)	Not Applicable	The software compiles and runs.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		
4.1.2 Name, Role, Value (Level A)	Partially	Some components provide name, role, state, and value information to assistive technology.
Also applies to:	Supports	Some components (e.g., text boxes, combo boxes) do not provide name and value information to
2017 Section 508		assistive technology.
501 (Web)(Software)		
602.3 (Support Docs)		



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

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	No time-based media is present.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	No time-based media is present.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.4.3 Contrast (Minimum) (Level AA)	Partially Supports	Some areas of the application meet the required contrast ratios. Some areas do not meet the required 4.5:1 contrast ratio.
Also applies to:		4.5.1 contrastratio.
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		
1.4.4 Resize text (Level AA)	Not Applicable	The application is not a web application.
Also applies to:		
2017 Section 508		
• 501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
1.4.5 Images of Text (Level AA)	Supports	Images of text are not used.
Also applies to:		
2017 Section 508		
<ul><li>501 (Web)(Software)</li><li>602.3 (Support Docs)</li></ul>		
2.4.5 Multiple Ways (Level AA)	Supports	There are multiple ways to perform certain application functions.
Also applies to:		
2017 Section 508		
501 (Web)(Software) – Does not apply to non-web software		
602.3 (Support Docs) – Does not apply to non-web docs		
2.4.6 Headings and Labels (Level AA)	Supports	Headings and labels describe topic or purpose.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		
2.4.7 Focus Visible (Level AA)	Supports	Focus is well-defined when it lands on a control.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		



Criteria	Conformance Level	Remarks and Explanations
3.1.2 Language of Parts (Level AA)	Supports	The default human language can be programmatically determined.
Also applies to:		
2017 Section 508		
<ul><li>501 (Web)(Software)</li><li>602.3 (Support Docs)</li></ul>		
3.2.3 Consistent Navigation (Level AA)	Supports	Consistent navigation occurs throughout the application.
Also applies to:		
2017 Section 508		
<ul> <li>501 (Web)(Software) – Does not apply to non-web software</li> </ul>		
602.3 (Support Docs) – Does not apply to non-web docs		
3.2.4 Consistent Identification (Level AA)	Supports	Consistent identification occurs throughout the application.
Also applies to:		
2017 Section 508		
501 (Web)(Software) – Does not apply to non-web software		
602.3 (Support Docs) – Does not apply to non-web docs		



Criteria	Conformance Level	Remarks and Explanations
3.3.3 Error Suggestion (Level AA)	Supports	Error messages are displayed, and corrective actions are suggested.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Not Applicable	The application does not cause legal commitments or financial transactions to occur for the user.
Also applies to:		
2017 Section 508		
501 (Web)(Software)		
602.3 (Support Docs)		

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



Note: Product was not tested to WCAG 2.0 AAA level.



## **Revised Section 508 Report**

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

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	The application is partially keyboard operable.
		Some components (e.g., text boxes, combo boxes) do not provide name and value information to assistive technology.
302.2 With Limited Vision	Partially Supports	The application is partially keyboard operable.
		Some components (e.g., text boxes, combo boxes) do not provide name and value information to assistive technology.
		The application can be used by users with low visual acuity when combined with screen magnification assistive technology.
		The application does not meet required contrast ratios in some areas.
302.3 Without Perception of Color	Supports	Color is not used as the sole means of conveying information.
302.4 Without Hearing	Supports	Does not require user hearing.
302.5 With Limited Hearing	Supports	Does not require user hearing.
302.6 Without Speech	Supports	Does not require user speech.
302.7 With Limited Manipulation	Partially Supports	The application is partially keyboard operable.
302.8 With Limited Reach and Strength	Partially Supports	The application is partially keyboard operable.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	



For more information, please see <u>Chapter 3: Functional Performance Criteria</u> at <a href="https://www.access-board.gov/ict/#chapter-3-functional-performance-criteria">https://www.access-board.gov/ict/#chapter-3-functional-performance-criteria</a>.



### **Chapter 4: Hardware**



Note: This product is not hardware and therefore this section is not applicable to the product.



For more information, please see <a href="Chapter 4">Chapter 4: Hardware</a> at <a href="https://www.access-board.gov/ict/#chapter-4-hardware">https://www.access-board.gov/ict/#chapter-4-hardware</a>.

### **Chapter 5: Software**

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See "WCAG 2.0 Report" on page 2	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	Not Applicable	The application is not an operating system (platform software).
502.2.2 No Disruption of Accessibility Features	Supports	The application does not interfere with operating system accessibility features.
502.3 Accessibility Services	Heading cell – no response required	Heading cell – no response required.
502.3.1 Object Information	Partially Supports	Some components provide name, role, state, and value information to assistive technology.  Some components (e.g., text boxes, combo boxes) do not provide name and value information to assistive technology.
502.3.2 Modification of Object Information	Supports	The application can be operated by assistive technology.
502.3.3 Row, Column, and Headers	Not Applicable	Data tables are not used.
502.3.4 Values	Partially Supports	In some areas, assistive technology can operate the user interface to determine values.  In some text boxes and combo boxes, the value is not read by screen
		readers.



Criteria	Conformance Level	Remarks and Explanations
502.3.5 Modification of Values	Partially Supports	Assistive technology can operate the user interface to set values in some areas.
		In some combo boxes, the value is not read by screen readers.
502.3.6 Label Relationships	Partially Supports	The application provides label information to assistive technology for some components.
		Some components (e.g., text boxes, combo boxes) do not provide accessible name labels.
502.3.7 Hierarchical Relationships	Supports	Parent-child relationships can be determined programmatically.
502.3.8 Text	Supports	Assistive technology can operate the user interface to read text.
502.3.9 Modification of Text	Supports	Assistive technology can operate the user interface to modify text.
502.3.10 List of Actions	Supports	Objects provide their roles, and the actions may be programmatically determined.
502.3.11 Actions on Objects	Supports	Objects provide their roles, and the actions may be programmatically determined.
502.3.12 Focus Cursor	Supports	Edit fields are compatible with assistive technology.
502.3.13 Modification of Focus Cursor	Supports	Edit fields are compatible with assistive technology.
502.3.14 Event Notification	Supports	Controls provide change in state information to screen readers.
502.4 Platform Accessibility Features	Not Applicable	The application is not an operating system.
503 Applications	Heading cell – no response required	Heading cell – no response required.
503.2 User Preferences	Supports	User Preferences, including Windows High Contrast settings, are supported.
503.3 Alternative User Interfaces	Not Applicable	The application does not provide an alternative user interface and is not 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	Multimedia is not used.
503.4.2 Audio Description Controls	Not Applicable	Multimedia is not used.
504 Authoring Tools	Heading cell – no response required	Heading cell – no response required.



Criteria	Conformance Level	Remarks and Explanations
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	See "BeyondTrust Accessibility Conformance Report" on page 1 section	See information in WCAG 2.0 section.
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Application is not an Authoring Tool.
504.2.2 PDF Export	Not Applicable	Application is not an Authoring Tool.
504.3 Prompts	Not Applicable	Application is not an Authoring Tool.
504.4 Templates	Not Applicable	Application is not an Authoring Tool.



For more information, please see Chapter 5: Software at https://www.access-board.gov/ict/#chapter-5-software.

## **Chapter 6: Support Documentation and Services**

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	Supports	The documentation is in electronic format and can be converted to other formats.
602.3 Electronic Support Documentation	See "WCAG 2.0 Report" on page 2	See information in WCAG section.
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	The documentation is in electronic format and can be converted to other formats.
603 Support Services	Heading cell – no response required	Heading cell – no response required.
603.2 Information on Accessibility and Compatibility Features	Does Not Support	The application does not provide documentation on accessibility and compatibility features.
603.3 Accommodation of Communication Needs	Supports	Support services accommodate end users with disabilities.





For more information, please see Chapter 6: Support Documentation and Services at https://www.access-board.gov/ict/#chapter-6-support-documentation-and-services.

# **Legal Disclaimer (Company)**

This Accessibility Conformance Report (ACR) provides guidance on the accessibility characteristics for BeyondTrust Endpoint Privilege Management Windows Agent as of June 9, 2023, and for the version, set forth on page 1 above.

This document is for informational purposes only, and production of this document by BeyondTrust to you creates no warranties, express or implied.