

Darktrace Accessibility Conformance Report

VPAT® Version 2.3 (Revised)

Darktrace Threat Visualizer

Darktrace Limited

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Name of Product/Version

Name of Product: Darktrace Threat Visualizer

Version: 4

Product Description

The Darktrace Threat Visualizer application uses AI and machine learning to autonomously detect and take action against cyber-threats across digital environments.

Notes

This Voluntary Product Accessibility Template (VPAT) provides guidance on the accessibility characteristics of **Darktrace Threat Visualizer** as of **February 28, 2020**, and is only valid for the version and date it was tested.

Evaluation Methods Used

Assistive technology products used as part of testing included Freedom Scientific JAWS 2020, NVDA 2019.3, Freedom Scientific ZoomText 2020, 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 Chrome and Firefox 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 <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: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	Most images and graphical buttons do not have alternative text.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Not Applicable	No time-based media present.
1.2.2 Captions (Prerecorded) (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Not Applicable	No time-based media present.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Not Applicable	No time-based media present.
1.3.1 Info and Relationships (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	User interface controls (e.g., buttons, text boxes, dropdown menus) do not have programmatically determined names. Column headers are not associated with the corresponding data cells. Heading tags are used on some pages; heading tags are missing on some pages.

Criteria	Conformance Level	Remarks and Explanations
1.3.2 Meaningful Sequence (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	In some areas, correct reading sequences can be programmatically determined. In some areas, correct reading sequences cannot be programmatically determined.
1.3.3 Sensory Characteristics (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Supports	Instructions and content do not rely solely on sensory characteristics of components.
1.4.1 Use of Color (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	In some areas, color is not used as the sole means of conveying information. For some user interface elements (e.g. subnet icons, anomaly strength icons, threat tray icons, score modulation buttons, line graphs), color is used as the sole means of conveying information.
1.4.2 Audio Control (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Not Applicable	The application does not use audio.

Criteria	Conformance Level	Remarks and Explanations
2.1.1 Keyboard (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	The main menu button is not in the tab order or visible to screen readers. Most interactive elements (e.g., buttons, tooltips, selector controls, accordion controls, color selection controls, calendar controls) in the application are not in the tab order or keyboard operable. Some functionality can only be performed via drag and drop. Some components (e.g., text boxes, dropdown menus, links) in the application are keyboard operable. These make up a small percentage of the user interface.
2.1.2 No Keyboard Trap (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Supports	No keyboard traps were encountered.
2.2.1 Timing Adjustable (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	The user is logged out with no advance warning.
2.2.2 Pause, Stop, Hide (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	The application displays dynamic messages that quickly disappear. On the Dynamic Threat Dashboard page, the threat list updates dynamically (causing the rest of the page to update).
2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Supports	Flashing and blinking do not occur in the prohibited range.

Criteria	Conformance Level	Remarks and Explanations
2.4.1 Bypass Blocks (Level A)		On some pages, skip links are not necessary.
Also applies to:		
2017 Section 508	Partially Supports	On the Dynamic Threat Dashboard page, there are
• 501 (Web)(Software) – Does not apply to non-web software		repetitive links, but a skip link is not available to bypass
602.3 (Support Docs) – Does not apply to non-web docs		them.
2.4.2 Page Titled (Level A)		
Also applies to:		All pages have a page title. However, not all page titles
2017 Section 508	Partially Supports	are specific.
• 501 (Web)(Software)		are specific.
602.3 (Support Docs)		
		Most interactive elements in the application are not in
2.4.3 Focus Order (Level A)		the tab order.
Also applies to:		
2017 Section 508	Does Not Support	When dialogs open, focus remains in the parent page.
• 501 (Web)(Software)		
• 602.3 (Support Docs)		On the Model Editor landing page, hidden checkboxes remain in the tab order.
2.4.4 Link Purpose (In Context) (Level A)		The grown and of course limbs /brothers are helder was in ad-
Also applies to:		The purpose of some links/buttons can be determined
2017 Section 508	Partially Supports	from the label together with context.
• 501 (Web)(Software)		The accessible name is not set for image buttons.
602.3 (Support Docs)		The accessible name is not set for image buttons.
3.1.1 Language of Page (Level A)		
Also applies to:		The default human language cannot be
2017 Section 508	Does Not Support	programmatically determined.
• 501 (Web)(Software)		programmatically determined.
602.3 (Support Docs)		
3.2.1 On Focus (Level A)		
Also applies to:		Moving focus to components does not initiate a change
2017 Section 508	Supports	of context.
• 501 (Web)(Software)		of context.
602.3 (Support Docs)		

Criteria	Conformance Level	Remarks and Explanations
3.2.2 On Input (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	Changing the setting of user interface components does not automatically cause a change of context. In the calendar control, when the user makes a selection in the Hour field, focus is reset to the first date in the calendar.
3.3.1 Error Identification (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	When error messages are generated for form fields, some of these messages do not provide specific information about why the error occurred. In the Change Password dialog, the error icon to the left of each password criterion that failed is the only indicator that there was an error, but the icon is missing alternative text.
3.3.2 Labels or Instructions (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	In some areas, labels are provided for input fields. In some areas, labels are not provided for input fields (e.g., text boxes).
4.1.1 Parsing (Level A) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	The application shows parsing errors when running a markup validation service.

Criteria	Conformance Level	Remarks and Explanations
		The main menu button is not reachable with a screen reader or via the keyboard, so its accessibility information is not available.
4.1.2 Name, Role, Value (Level A) Also applies to:		The application provides name, role, state or value information to assistive technology for links.
2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	Some components (e.g., text boxes, dropdown menus, spin boxes) provide role, state, and value information to assistive technology.
		Some components (e.g., buttons, menu buttons, toggle buttons, accordion controls, list items) do not provide any accessibility information to assistive technology.

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)		
Also applies to:		
2017 Section 508	Not Applicable	No time-based media present.
• 501 (Web)(Software)		
• 602.3 (Support Docs)		
1.2.5 Audio Description (Prerecorded) (Level AA)		
Also applies to:		
2017 Section 508	Not Applicable	No time-based media present.
• 501 (Web)(Software)		
• 602.3 (Support Docs)		

Conformance Level	Remarks and Explanations
	Some areas of the application meet the required
Partially Supports	contrast ratios. Some areas do not meet the required
	4.5:1 contrast ratio.
	Text can be resized without loss of content or
Supports	functionality.
	runctionality.
	Image of text are used. Since they are logos, they are
Supports	considered essential.
	There are multiple ways to perform various functions
1	throughout the application.
<u> </u>	
Cummanta	Headings and labels describe tonic or number
Supports	Headings and labels describe topic or purpose.
	For itams that are in the tab ander the visual facus is
	For items that are in the tab order, the visual focus is well defined on some components, but does not
	appear on some components (e.g., slider controls,
Partially Supports	checkboxes, date in a calendar, links).
Tartiany Supports	dicensiones, date in a calcinati, linksj.
	For some components (e.g., list items), visual focus is
	defined, but programmatic focus is not set.
	Partially Supports

Criteria	Conformance Level	Remarks and Explanations
3.1.2 Language of Parts (Level AA) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Does Not Support	The default human language cannot be programmatically determined.
 3.2.3 Consistent Navigation (Level AA) 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 	Supports	Consistent navigation occurs throughout the application.
 3.2.4 Consistent Identification (Level AA) 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 	Supports	Consistent identification occurs throughout the application.
3.3.3 Error Suggestion (Level AA) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Partially Supports	When error messages are generated for form fields, some of these messages do not provide specific information about why the error occurred. In the Change Password dialog, the error icon to the left of each password criterion that failed is the only indicator that there was an error, but the icon is missing alternative text.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: 2017 Section 508 • 501 (Web)(Software) • 602.3 (Support Docs)	Not Applicable	Application does not cause legal commitments or financial transactions to occur for the user.

Table 3: Success Criteria, Level AAA

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

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Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Does Not Support	The application is not keyboard operable. Some components (e.g., the main menu button, buttons, toggle buttons, accordion controls, list items, graphs) do not provide any accessibility information to assistive technology.
302.2 With Limited Vision	Partially Supports	The application is not keyboard operable. Some components (e.g., the main menu button, buttons, toggle buttons, accordion controls, list items) do not provide any accessibility 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.

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Criteria	Conformance Level	Remarks and Explanations
302.3 Without Perception of Color	Partially Supports	In some areas, color is not used as the sole means of conveying information. For some user interface elements (e.g. subnet icons, anomaly strength icons, threat tray icons, score modulation buttons, line graphs), color is used as the
302.4 Without Hearing	Supports	sole means of conveying information. 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	Does not Support	The application is not keyboard operable.
302.8 With Limited Reach and Strength	Does not Support	The application is not keyboard operable.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	

Chapter 4: <u>Hardware</u>

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

Chapter 5: Software

Notes: This product is not software and therefore this section is not applicable to the product.

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 section	See information in WCAG section

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Criteria	Conformance Level	Remarks and Explanations
602.4 Alternate Formats for Non-Electronic	Supports	The documentation is in electronic format and can be converted to
Support Documentation		other formats.
603 Support Services	Heading cell – no response required	Heading cell – no response required
603.2 Information on Accessibility and	Does Not Support	The application does not provide documentation on accessibility and
Compatibility Features		compatibility features.
603.3 Accommodation of Communication Needs	Supports	Support services accommodate end users with disabilities.

Legal Disclaimer (Company)

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