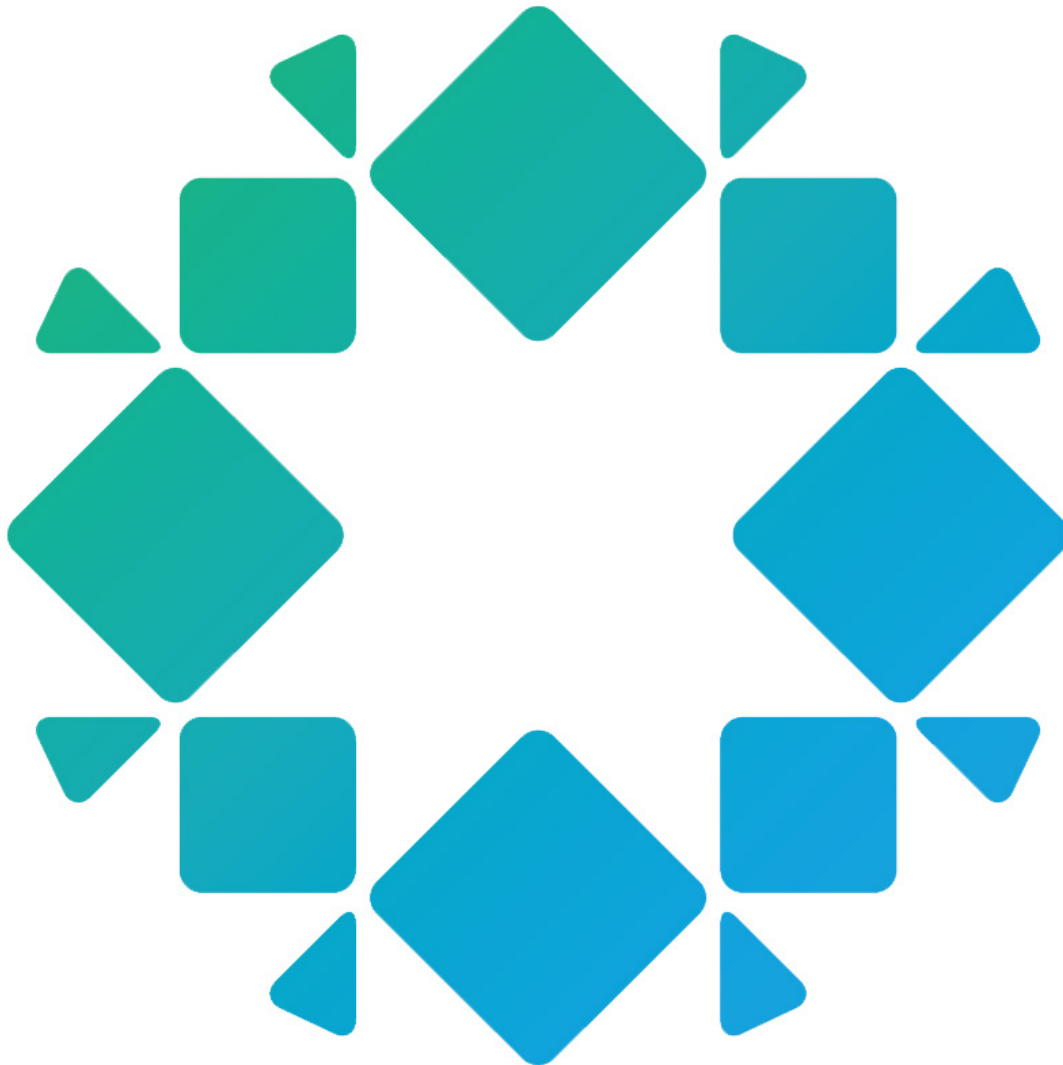


Voluntary Product Accessibility Template

Rubrik CDM

Version 1.3



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Name	Date	Changes	Version
Sabre Schnitzer	4/15/2019	Initial v2.0 draft, content and structure	1.0
Sabre Schnitzer	4/17/2019	Content Update	1.1
Sabre Schnitzer	10/10/2019	Content update and verification	1.2
Sabre Schnitzer	1/3/2020	Content update and verification	1.3



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Executive Summary

The purpose of the Voluntary Product Accessibility Template, or VPAT™, is to assist Federal contracting officials and other buyers in making preliminary assessments regarding the availability of commercial “Electronic and Information Technology” products and services with features that support accessibility. It is assumed and recommended that offerors will provide additional contact information to facilitate more detailed inquiries by government purchasers.

Rubrik supports the U.S. Government's efforts to increase access to Electronic and Information Technology (E&IT) for the disabled. Rubrik, upon request, can provide Voluntary Product Accessibility Templates (VPATs) to demonstrate accessibility. Rubrik does not certify that its software products, services or appliance solutions are compliant with the Rehabilitation Act, Section 508 requirements.

The first table of the Template provides a summary view of the Section 508 Standards. The subsequent tables provide more detailed views of each subsection. There are three columns in each table. Column one of the Summary Table describes the subsections of subparts B and C of the Standards. The second column describes the supporting features of the product or refers you to the corresponding detailed table, e.g., “equivalent facilitation.” The third column contains any additional remarks and explanations regarding the product. In the subsequent tables, the first column contains the lettered paragraphs of the subsections. The second column describes the supporting features of the product with regard to that paragraph. The third column contains any additional remarks and explanations regarding the product.

For questions or support with this Rubrik VPAT please contact: sabre.schnitzer@Rubrik.com
Please include specific Product Name and Version Number within your inquiry.



1.0 Rubrik Cloud Data Management Conformance Report

1.1 *Name of Product/Version*

Rubrik Cloud Data Management (CDM) (all versions)

1.2 *Product Description*

Rubrik CDM simplifies backup and recovery for hybrid cloud environments. It eliminates legacy backup complexity by integrating data orchestration, catalog management, and deduplicated storage into a single software platform. With Rubrik, enterprises can unlock cloud for long-term data retention or DR and deliver automation with an API-first software platform. Designed to be vendor-agnostic, Rubrik supports the leading operating systems, databases, hypervisors, clouds, and SaaS applications.

1.3 *Date*

3 January 2020

1.4 *Contact information*

Sabre Schnitzer, Rubrik Federal Compliance Manager, at
sabre.schnitzer@rubrik.com.

1.5 *Notes*

Questions to any of the content provided in this report should be directed to the contact listed above.

1.6 *Evaluation Methods Used*

This assessment was performed by the contact listed above utilizing JAWS, AMP, Total Validator, Contrast Checker, Color Tester and the aXe Firefox Plugin.

1.7 *Applicable Standards/Guidelines*

This report covers the degree of conformance for the following accessibility standard/guidelines:



Table 1. Standards/Guidelines Included in the Report

1.8 <i>Standard/Guideline</i>	1.9 <i>Included In Report</i>
Web Content Accessibility Guidelines 2.0, at http://www.w3.org/TR/2008/REC-WCAG20-20081211/	Level A (Yes / No) Level AA (Yes / No) Level AAA (Yes / No)
Section 508 as published in 2017, at http://www.Section508.gov	(Yes / No)
EN 301 549 Accessibility requirements suitable for public procurement of ICT products and services in Europe, at http://mandate376.standards.eu/standard	(Yes / No)

1.10 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.
- **Supports with Exceptions:** 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.

1.11 Applicable Reports

The tables below also document conformance with:

- EN 301 549: Chapter 9 - Web, Chapter 10 - Non-Web documents, Section 11.2.1- Non-Web Software (excluding closed functionality), and Section 11.2.2 - Non-Web Software (closed functionality).
- Revised Section 508: Chapter 5 – 501.1 Scope, 504.2 Content Creation or Editing, and 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 [WCAG 2.0 Conformance Requirements](#).



2.0 Summary Table

The below table summarizes the details provided in this report.

Table 2. Summary Table

Criteria	Total Standards	Supports	Supports With Exceptions	Does Not Support	Not Applicable	Not Evaluated
WCAG Level A	25	11	10	0	4	0
WCAG Level AA	13	8	3	0	2	0
WCAG Level AAA	23	0	0	0	23	0
Section 508 Functional Performance Criteria (FPC)	9	1	2	0	3	3
Section 508 Hardware	51	0	0	0	51	0
Section 508 Software	25	4	9	10	2	0
Section 508 Documentation and Services	4	1	0	3	0	0
EN 301 549 Functional Performance Standards (FPS)	11	3	6	0	0	2
EN 301 549 Generic Requirements	28	2	3	4	19	0
EN 301 549 ICT with Two-Way Voice	12	0	0	0	12	0
EN 301 549 ICT with Video Comms	7	0	0	0	7	0
EN 301 549 Hardware Success Criteria	30	0	0	0	30	0
EN 301 549 Non-Web Documents	2	0	0	0	2	0
EN 301 549 Software	21	2	10	6	3	0
EN 301 549 Documentation and Support	3	1	0	2	0	0
EN 301 549 Emergency Services Access	7	0	0	0	7	0
Totals	271	33	43	25	165	5



3.0 Compliance Tables

3.1 WCAG Criteria

3.1.1 WCAG Level A Success Criteria

Table 3. WCAG Level A Success Criteria

Criteria	Conformance Level	Remarks and Explanations
<p>1.1.1 Non-text Content (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.1 (Web) • 10.2.1 (non-web document) • 11.2.1.1 (Software) • 11.2.2.1 (Closed Functionality Software) • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Partially Supports</p> <p>Electronic Docs: Partially Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: More than 50% of all non-text content in the Rubrik CDM is available in other formats that can be interpreted by screen readers and other assistive technologies.</p> <p>Electronic Docs: More than 50% of the Rubrik CDM electronic docs support assistive technologies such as screen readers. User guides have some graphics that do not supply alternative text descriptions.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.2.1 Audio-only and Video-only (Prerecorded) (Level A)</p>	<p>Web: Not Applicable</p>	<p>Web: The Rubrik CDM product contains no</p>



Criteria	Conformance Level	Remarks and Explanations
<p>A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.2 (Web) • 10.2.2 (non-web document) • 11.2.1.2 (Software) • 11.2.2.2.1 and 11.2.2.2.2 (Closed Software) • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) • 	<p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>audio-only and/or video-only content.</p> <p>Electronic Docs: The Rubrik CDM product contains no audio-only and/or video-only content.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.2.2 Captions (Prerecorded) (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.3 (Web) • 10.2.3 (non-web document) • 11.2.1.3 (Software) • 11.2.2.3 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Not Applicable</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product contains no prerecorded Captions content.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>



Criteria	Conformance Level	Remarks and Explanations
<p>1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.4 (Web) • 10.2.4 (non-web document) • 11.2.1.4 (Software) • 11.2.2.4 (Closed Software) • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Not Applicable</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product contains no prerecorded Audio Descriptions or Media Alternatives content.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.3.1 Info and Relationships (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.7 (Web) • 10.2.7 (non-web document) • 11.2.1.7 (Software) • 11.2.2.7 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Supports with Exceptions</p> <p>Electronic Docs: Partially Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM has distinct information relationship mapping for more than 50% of the Web content.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>



Criteria	Conformance Level	Remarks and Explanations
<p>1.3.2 Meaningful Sequence (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.8 (Web) • 10.2.8 (non-web document) • 11.2.1.8 (Software) • 11.2.2.8 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Support with Exceptions</p> <p>Electronic Docs: Partially Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM has meaningful sequences for more than 50% of the Web content.</p> <p>Electronic Docs: The linear reading order of the PDF files supplies a means for programmatically determining the correct reading sequence. However, the PDF files do not include internal sequence tagging.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.3.3 Sensory Characteristics (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.9 (Web) • 10.2.9 (non-web document) • 11.2.1.9 (Software) • 11.2.2.9 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) 	<p>Web: Support with Exceptions</p> <p>Electronic Docs: Partially Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM has more than 50% of all non-text content available in other formats that can be interpreted by screen readers and other assistive technologies.</p> <p>Electronic Docs: Text-based content with some uses of linear directions that could cause confusion.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 602.3 (Support Docs) 		<p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.4.1 Use of Color (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.10 (Web) 10.2.10 (non-web document) 11.2.1.10 (Software) 11.2.2.10 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Partially Supports</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product does not use color as the only mechanism to convey information and supports this requirement; however, in some cases, color is used to indicate if a text object is clickable.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.4.2 Audio Control (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.11 (Web) 10.2.11 (non-web document) 11.2.1.11 (Software) 11.2.2.11 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p>	<p>Web: Not Applicable</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product's administrative console does not contain audio.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 		Closed System. Authoring Tool: The Rubrik CDM product is not an Authoring Tool.
<p>2.1.1 Keyboard (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.15 (Web) • 10.2.15 (non-web document) • 11.2.1.15 (Software) • 11.2.2.15 (Closed Software) • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Supports with Exceptions</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has over 50% of the functions operable via the keyboard.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.1.2 No Keyboard Trap (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.16 (Web) • 10.2.16 (non-web document) • 11.2.1.16 (Software) • 11.2.2.16 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) 	<p>Web: Supports with Exceptions</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has over 50% of the functions operable via the keyboard without a trap.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 504.2 (Authoring Tool) 602.3 (Support Docs) 		<p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.2.1 Timing Adjustable (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.17 (Web) 10.2.17 (non-web document) 11.2.1.17 (Software) 11.2.2.17 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product does not include timed functions.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.2.2 Pause, Stop, Hide (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.18 (Web) 10.2.18 (non-web document) 11.2.1.18 (Software) 11.2.2.18 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product's Administrative console does not include features that can be paused, stopped or hidden.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 602.3 (Support Docs) 		<p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.3.1 Three Flashes or Below Threshold (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.19 (Web) 10.2.19 (non-web document) 11.2.1.19 (Software) 11.2.2.19 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: Does not contain anything that flashes more than three times in any one second period.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.4.1 Bypass Blocks (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.20 (Web) 10.2.20 (non-web document) – Does not apply 11.2.1.20 (Software) – Does not apply 11.2.2.20 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) – Does not apply to non-web software 	<p>Web: Supports</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product does not utilize blocks in any manner.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 504.2 (Authoring Tool) 602.3 (Support Docs) – Does not apply to non-web docs 		
<p>2.4.2 Page Titled (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.21 (Web) 10.2.21 (non-web document) 11.2.1.21 (Software) - Does not apply 11.2.2.21 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has all pages titled properly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.4.3 Focus Order (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.22 (Web) 10.2.22 (non-web document) 11.2.1.22 (Software) 11.2.2.22 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 	<p>Web: Supports with Exception</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM has over 50% of the focus order set correctly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 504.2 (Authoring Tool) 602.3 (Support Docs) 		is not an Authoring Tool.
<p>2.4.4 Link Purpose (In Context) (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.23 (Web) 10.2.23 (non-web document) 11.2.1.23 (Software) 11.2.2.23 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Supports with Exception</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has over 50% of the links correctly labeled with their purpose.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.1.1 Language of Page (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.27 (Web) 10.2.27 (non-web document) 11.2.1.27 (Software) 11.2.2.27 (Closed Software) 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has over 50% of the pages within the product has environment establishes the human language in a manner that can be programmatically determined.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 602.3 (Support Docs) 		Closed System. Authoring Tool: The Rubrik CDM product is not an Authoring Tool.
<p>3.2.1 On Focus (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.29 (Web) 10.2.29 (non-web document) 11.2.1.29 (Software) 11.2.2.29 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Support</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has the focus order is set correctly within the product’s web environment.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM has over 50% of the focus order on input is set correctly within the product’s web environment.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.2.2 On Input (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.30 (Web) 10.2.30 (non-web document) 11.2.1.30 (Software) 11.2.2.30 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 	<p>Web: Support</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has the on input set correctly within the product’s web environment.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 504.2 (Authoring Tool) 602.3 (Support Docs) 		<p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.3.1 Error Identification (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.33 (Web) 10.2.33 (non-web document) 11.2.1.33 (Software) 11.2.2.33 (Closed Software) 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product the error identification notifications are set correctly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.3.2 Labels or Instructions (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.34 (Web) 10.2.34 (non-web document) 11.2.1.34 (Software) 11.2.2.34 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has over 50% of the Labels and Instructions are set correctly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 602.3 (Support Docs) 		is not an Authoring Tool.
<p>4.1.1 Parsing (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.37 (Web) 10.2.37 (non-web document) 11.2.1.37 (Software) 11.2.2.37 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has the parsing are set correctly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>4.1.2 Name, Role, Value (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.2.38 (Web) 10.2.38 (non-web document) 11.2.1.38 (Software) 11.2.2.38 (Closed Software) – Does not apply 11.6.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web: Partially Supports</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has the Names, Roles and Values are set correctly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>



3.1.2 WCAG Level AA Success Criteria

Table 4. WCAG Level AA Success Criteria

Criteria	Conformance Level	Remarks and Explanations
<p>1.2.4 Captions (Live) (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.5 (Web) • 10.2.5 (non-web document) • 11.2.1.5 (Software) • 11.2.2.5 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Not Applicable</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product does not contain any live captions.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.2.5 Audio Description (Prerecorded) (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.6 (Web) • 10.2.6 (non-web document) • 11.2.1.6 (Software) • 11.2.2.6 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) 	<p>Web: Not Applicable</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product does not contain any audio descriptions.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 12.2.4 (Support Docs) 2017 Section 508 <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 		<p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.4.3 Contrast (Minimum) (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.12 (Web) • 10.2.12 (non-web document) • 11.2.1.12 (Software) • 11.2.2.12 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Partially Supports</p> <p>Electronic Docs: Partially Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product supports the contrast requirements of this control requirement. Contrast not sufficiently tested yet.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers. Contrast not sufficiently tested yet.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>1.4.4 Resize text (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.13 (Web) • 10.2.13 (non-web document) • 11.2.1.13 (Software) • 11.2.2.13 (Closed Software) • 11.6.2 (Authoring Tool) 	<p>Web: Supports</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not</p>	<p>Web: The Rubrik CDM product allows resizing of GUI elements up to 200%</p> <p>Electronic Docs: The Rubrik CDM product documentation allows resizing of GUI elements from 10% up to 6400%.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) 2017 Section 508 <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	Applicable	accessed directly by individual users. Closed: The Rubrik CDM product is not a Closed System. Authoring Tool: The Rubrik CDM product is not an Authoring Tool.
<p>1.4.5 Images of Text (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.14 (Web) • 10.2.14 (non-web document) • 11.2.1.14 (Software) • 11.2.2.14 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Supports with Exceptions</p> <p>Electronic Docs: Partially Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has more than 50% of all text imagery content is available in other formats that can be interpreted by screen readers and other assistive technologies.</p> <p>Electronic Docs: All Rubrik CDM electronic docs have minimal use of text in images and describes the image in the content body.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.4.5 Multiple Ways (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.24 (Web) • 10.2.24 (non-web document) – Does not apply • 11.2.1.24 (Software) – Does not apply 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not</p>	<p>Web: The Rubrik CDM product supports multiple ways to navigate to subsequent pages.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 11.2.2.24 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 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 	<p>Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.4.6 Headings and Labels (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.25 (Web) • 10.2.25 (non-web document) • 11.2.1.25 (Software) • 11.2.2.25 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Partially Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has distinct Headings and Labels for than 50% of the product.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>2.4.7 Focus Visible (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.26 (Web) • 10.2.26 (non-web document) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p>	<p>Web: The Rubrik CDM product has Focus Visible clearly set for more than 50% of the product.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 11.2.1.26 (Software) • 11.2.2.26 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.1.2 Language of Parts (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.28 (Web) • 10.2.28 (non-web document) • 11.2.1.28 (Software) – Does not apply • 11.2.2.28 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Supports</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has the Language of Parts set correctly.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.2.3 Consistent Navigation (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.31 (Web) • 10.2.31 (non-web document) – Does not apply • 11.2.1.31 (Software) – Does not apply 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not</p>	<p>Web: The Rubrik CDM product has all navigation consistently set.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 11.2.2.31 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 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 	<p>Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.2.4 Consistent Identification (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.32 (Web) • 10.2.32 (non-web document) – Does not apply • 11.2.1.32 (Software) – Does not apply • 11.2.2.32 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 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 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has all identification consistently set.</p> <p>Electronic Docs: All Rubrik CDM electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product's administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.3.3 Error Suggestion (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p>	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p>	<p>Web: The Rubrik CDM product all error suggestion correctly set.</p> <p>Electronic Docs: All Rubrik CDM</p>



Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> • 9.2.35 (Web) • 10.2.35 (non-web document) • 11.2.1.35 (Software) • 11.2.2.35 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>electronic docs support assistive technologies such as screen readers.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>
<p>3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> • 9.2.36 (Web) • 10.2.36 (non-web document) • 11.2.1.36 (Software) • 11.2.2.36 (Closed Software) – Does not apply • 11.6.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) <p>2017 Section 508</p> <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	<p>Web: Supports</p> <p>Electronic Docs: Not Applicable</p> <p>Software: Not Applicable</p> <p>Closed: Not Applicable</p> <p>Authoring Tool: Not Applicable</p>	<p>Web: The Rubrik CDM product has more than 50% of all error prevention correctly set.</p> <p>Electronic Docs: All Rubrik CDM electronic docs provide A mechanism is available to review and confirm data before submissions.</p> <p>Software: The Rubrik CDM product’s administrative console is a web GUI and not considered a software application accessed directly by individual users.</p> <p>Closed: The Rubrik CDM product is not a Closed System.</p> <p>Authoring Tool: The Rubrik CDM product is not an Authoring Tool.</p>



3.1.3 WCAG Level AAA Success Criteria

Table 5. WCAG Level AAA Success Criteria

Criteria	Conformance Level	Remarks and Explanations
<p><u>1.2.6 Sign Language (Prerecorded)</u> (Level AAA)</p> <p>Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply</p>	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
<p><u>1.2.7 Extended Audio Description (Prerecorded)</u> (Level AAA)</p> <p>Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply</p>	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
<p><u>1.2.8 Media Alternative (Prerecorded)</u> (Level AAA)</p> <p>Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply</p>	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
<p><u>1.2.9 Audio-only (Live)</u> (Level AAA)</p> <p>Also applies to: EN 301 549 Criteria– Does not apply 2017 Section 508 – Does not apply</p>	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
<p><u>1.4.6 Contrast Enhanced</u> (Level AAA)</p> <p>Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply</p>	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
<p><u>1.4.7 Low or No Background Audio</u> (Level AAA)</p>	Web: Does Not Apply	Web: This accessibility requirement is



Criteria	Conformance Level	Remarks and Explanations
Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply		deemed Does Not Apply to web elements.
1.4.8 Visual Presentation (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
1.4.9 Images of Text (No Exception) Control (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.1.3 Keyboard (No Exception) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.2.3 No Timing (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.2.4 Interruptions (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.2.5 Re-authenticating (Level AAA) Also applies to:	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.



Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply		
2.3.2 Three Flashes (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.4.8 Location (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.4.9 Link Purpose (Link Only) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
2.4.10 Section Headings (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
3.1.3 Unusual Words (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
3.1.4 Abbreviations (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.



Criteria	Conformance Level	Remarks and Explanations
3.1.5 Reading Level (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
3.1.6 Pronunciation (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
3.2.5 Change on Request (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
3.3.5 Help (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.
3.3.6 Error Prevention (All) (Level AAA) Also applies to: EN 301 549 Criteria – Does not apply 2017 Section 508 – Does not apply	Web: Does Not Apply	Web: This accessibility requirement is deemed Does Not Apply to web elements.



3.2 Section 508 Report

3.2.1 Section 508 Functional Performance Criteria (FPC)

Table 6. Section 508 Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports with Exception	The Rubrik CDM product has more than 50% of all content available in a manner that supports users without vision.
302.2 With Limited Vision	Supports with Exception	The Rubrik CDM product has more than 50% of all content available in a manner that supports users with limited vision.
302.3 Without Perception of Color	Supports	The Rubrik CDM product supports users that are colorblind as color is not the only manner the product conveys information.
302.4 Without Hearing	Not Applicable	The Rubrik CDM product does not utilize audio in any manner.
302.5 With Limited Hearing	Not Applicable	The Rubrik CDM product does not utilize audio in any manner.
302.6 Without Speech	Not Applicable	The Rubrik CDM product does not contain speech capabilities.
302.7 With Limited Manipulation	Not Evaluated	The Rubrik CDM product has not been evaluated for this requirement at this time.
302.8 With Limited Reach and Strength	Not Evaluated	The Rubrik CDM product has not been evaluated for this requirement at this time.
302.9 With Limited Language, Cognitive, and Learning Abilities	Not Evaluated	The Rubrik CDM product has not been evaluated for this requirement at this time.



3.2.2 Section 508 Hardware Compliance

Table 7. Section 508 Hardware Compliance

Criteria	Conformance Level	Remarks and Explanations
402 Closed Functionality		
402.1 General		
402.2 Speech-Output Enabled		
402.2.1 Information Displayed On-Screen	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.2.2 Transactional Outputs	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.2.3 Speech Delivery Type and Coordination	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.2.4 User Control	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.2.5 Braille Instructions	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.3 Volume		
402.3.1 Private Listening	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.3.2 Non-private Listening	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.4 Characters on Display Screens	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
402.5 Characters on Variable Message Signs	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
403 Biometrics		



Criteria	Conformance Level	Remarks and Explanations
403.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
404 Preservation of Information Provided for Accessibility		
404.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
405 Privacy		
405.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
406 Standard Connections		
406.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407 Operable Parts		
407.2 Contrast	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.3 Input Controls		
407.3.1 Tactilely Discernible	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.3.2 Alphabetic Keys	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.3.3 Numeric Keys	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.4 Key Repeat	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.5 Timed Response	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.6 Operation	Not Applicable	The Rubrik CDM product being reviewed



Criteria	Conformance Level	Remarks and Explanations
		for this VPAT is not a hardware appliance.
407.7 Tickets, Fare Cards, and Keycards	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8 Reach Height and Depth		
407.8.1 Vertical Reference Plane	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.1.1 Vertical Plane for Side Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.1.2 Vertical Plane for Forward Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.2 Side Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.2.1 Unobstructed Side Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.2.2 Obstructed Side Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.3 Forward Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.3.1 Unobstructed Forward Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.3.2 Obstructed Forward Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.3.2.1 Operable Part Height for ICT with Obstructed Forward Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
407.8.3.2.2 Knee and Toe Space under ICT with Obstructed Forward Reach	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
408 Display Screens		



Criteria	Conformance Level	Remarks and Explanations
408.2 Visibility	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
408.3 Flashing	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
409 Status Indicators		
409.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
410 Color Coding		
410.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
411 Audible Signals		
411.1 General	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
412 ICT with Two-Way Voice Communication		
412.2 Volume Gain		
412.2.1 Volume Gain for Wireline Telephones	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
412.2.2 Volume Gain for Non-Wireline ICT	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
412.3 Interference Reduction and Magnetic Coupling		
412.3.1 Wireless Handsets	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
412.3.2 Wireline Handsets	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
412.4 Digital Encoding of Speech	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.



Criteria	Conformance Level	Remarks and Explanations
412.5 Real-Time Text Functionality	Reserved for future	Reserved for future use.
412.6 Caller ID	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
412.7 Video Communication	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
413 Closed Caption Processing Technologies		
413.1.1 Decoding and Display of Closed Captions	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
413.1.2 Pass-Through of Closed Caption Data	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
414 Audio Description Processing Technologies		
414.1.1 Digital Television Tuners	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
414.1.2 Other ICT	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
415 User Controls for Captions and Audio Descriptions		
415.1.1 Caption Controls	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.
415.1.2 Audio Description Controls	Not Applicable	The Rubrik CDM product being reviewed for this VPAT is not a hardware appliance.



3.2.3 Section 508 Software Compliance

Table 8. Section 508 Software Compliance

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 section
502 Interoperability with Assistive Technology		
502.2.1 User Control of Accessibility Features	Does Not Support	The Rubrik CDM product does not allow users to control the accessibility tools.
502.2.2 No Disruption of Accessibility Features	Supports	The Rubrik CDM product does not allow users to control the accessibility tools which means they cannot be disrupted.
502.3 Accessibility Services		
502.3.1 Object Information	Supports with Exceptions	More than 50% of the objects within the Access appliance support the use of accessibility tools through the use of textual equivalents.
502.3.2 Modification of Object Information	Does Not Support	The Rubrik CDM product does not allow users to modify the object information.
502.3.3 Row, Column, and Headers	Supports with Exceptions	More than 50% of the rows, columns and headers within the Access appliance support the use of accessibility tools through the use of textual equivalents.
502.3.4 Values	Supports with Exceptions	More than 50% of the values within the Access appliance support the use of accessibility tools through the use of textual equivalents.
502.3.5 Modification of Values	Does Not Support	The Rubrik CDM product does not allow



Criteria	Conformance Level	Remarks and Explanations
		users to modify the values utilized within the product.
502.3.6 Label Relationships	Supports with Exceptions	More than 50% of the labels within the Access appliance support the use of accessibility tools through the use of textual equivalents.
502.3.7 Hierarchical Relationships	Supports with Exceptions	More than 50% of the hierarchical relationships within the Access appliance support the use of accessibility tools through the use of textual equivalents.
502.3.8 Text	Supports	The Rubrik CDM supports the use of accessibility tools for all textual information.
502.3.9 Modification of Text	Does Not Support	The Rubrik CDM product does not allow users to modify the text utilized within the product.
502.3.10 List of Actions	Supports	The Rubrik CDM supports the use of accessibility tools for all lists of actions information.
502.3.11 Actions on Objects	Supports with Exceptions	More than 50% of the actions on objects within the Access appliance support the use of accessibility tools.
502.3.12 Focus Cursor	Supports with Exceptions	More than 50% of the focus cursor within the Access appliance support the use of accessibility tools.
502.3.13 Modification of Focus Cursor	Does Not Support	The Rubrik CDM product does not allow users to modify the focus cursor utilized within the product.
502.3.14 Event Notification	Supports with Exceptions	More than 50% of the event notifications within the Access appliance support the use



Criteria	Conformance Level	Remarks and Explanations
		of accessibility tools.
502.4 Platform Accessibility Features	Does Not Support	The Rubrik CDM product does not openly detail or allow the configuration of the accessibility tools of the product.
503 Applications		
503.2 User Preferences	Supports	The Rubrik CDM product allows for configuration of the user preferences in a manner that can be distinguished by accessibility tools.
503.3 Alternative User Interfaces	Supports with Exceptions	More than 50% of the features available through the web GUI within the Access appliance are available through the use of CLI with supports the use of accessibility tools.
503.4 User Controls for Captions and Audio Description		
503.4.1 Caption Controls	Not Applicable	The Rubrik CDM product does not support any audio functionality.
503.4.2 Audio Description Controls	Not Applicable	The Rubrik CDM product does not support any audio functionality.
504 Authoring Tools		
504.2 Content Creation or Editing (if not authoring tool, enter "not applicable")	See <u>WCAG 2.0</u> section	See information in WCAG section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Does Not Support	The Rubrik CDM product does not openly detail or allow the configuration of the accessibility tools of the product.
504.2.2 PDF Export	Does Not Support	The Rubrik CDM product does not openly detail or allow the configuration of the



Criteria	Conformance Level	Remarks and Explanations
		accessibility tools of the product.
504.3 Prompts	Does Not Support	The Rubrik CDM product does not openly detail or allow the configuration of the accessibility tools of the product.
504.4 Templates	Does Not Support	The Rubrik CDM product does not openly detail or allow the configuration of the accessibility tools of the product.



3.2.4 Section 508 Support Documentation and Services

Table 9. Section 508 Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope		
602 Support Documentation		
602.2 Accessibility and Compatibility Features	Does Not Support	The Rubrik CDM product does not openly detail or allow the configuration of the accessibility tools of the product.
602.3 Electronic Support Documentation	See WCAG 2.0 section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Supports	The Rubrik CDM product provides all product documentation in alternate formats to include non-electronic documentation.
603 Support Services		
603.2 Information on Accessibility and Compatibility Features	Does Not Support	The Rubrik CDM product support services do not currently maintain accessibility services. Rubrik is looking to implement accessibility support at a future date.
603.3 Accommodation of Communication Needs	Does Not Support	The Rubrik CDM product support services do not currently maintain accessibility services. Rubrik is looking to implement accessibility support at a future date.



3.3 EN 301 549 Report

3.3.1 EN 301 549 Functional Performance Statements (FPS)

Table 10. EN 301 549 Functional Performance Statements (FPS)

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Supports with Exception	Over 50% of the Rubrik CDM product supports the use of assistive technology in support of individuals with vision impairment.
4.2.2 Usage with limited vision	Supports with Exception	Over 50% of the Rubrik CDM product supports the use of assistive technology in support of individuals with vision impairment.
4.2.3 Usage without perception of color	Supports with Exception	Over 50% of the Access product supports the use of assistive technology in support of individuals with color impairment.
4.2.4 Usage without hearing	Supports	The Rubrik CDM product does not utilize audio in any manner and therefore supports individuals with audio impairment.
4.2.5 Usage with limited hearing	Supports	The Rubrik CDM product does not utilize audio in any manner and therefore supports individuals with audio impairment.
4.2.6 Usage without vocal capability	Supports	The Rubrik CDM product does not utilize speech in any manner and therefore supports individuals with speech impairment.
4.2.7 Usage with limited manipulation or strength	Supports with Exception	Over 50% of the Rubrik CDM product supports keyboard navigation in support of individuals with motor skills impairment.
4.2.8 Usage with limited reach	Supports with	Over 50% of the Rubrik CDM product supports



Criteria	Conformance Level	Remarks and Explanations
	Exception	keyboard navigation in support of individuals with motor skills impairment.
4.2.9 Minimize photosensitive seizure triggers	Supports with Exceptions	Over 50% of the Rubrik CDM product supports keyboard navigation in support of individuals with motor skills impairment.
4.2.10 Usage with limited cognition	Not Evaluated	The Rubrik CDM product has not been evaluated against this requirement.
4.2.11 Privacy	Not Evaluated	Not Evaluated



3.3.2 EN 301 549 Generic Requirements

Table 11. EN 301 549 Generic Requirements

Criteria	Conformance Level	Remarks and Explanations
5.1 Closed functionality		
5.1.2 General		
5.1.2.1 Closed functionality	See 5.2 through 13	See information in 5.2 through 13
5.1.2.2 Assistive technology	See 5.1.3 through 5.1.6	See information in 5.1.3 through 5.1.6
5.1.3 Non-visual access		
5.1.3.1 General	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.2 Auditory output delivery including speech	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.3 Auditory output correlation	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.4 Speech output user control	Not Applicable	The Rubrik CDM product does not support any speech features.
5.1.3.5 Speech output automatic interruption	Not Applicable	The Rubrik CDM product does not support any speech features.
5.1.3.6 Speech output for non-text content	Not Applicable	The Rubrik CDM product does not support any speech features.
5.1.3.7 Speech output for video information	Not Applicable	The Rubrik CDM product does not support any speech features.
5.1.3.8 Masked entry	Supports with Exceptions	The Rubrik CDM utilizes masked data entry during the user login function. The product supports accessibility in the manner of identifying the user password entry field but



Criteria	Conformance Level	Remarks and Explanations
		does not support accessibility during the password masked entry process. However, Rubrik has found that some accessibility tools will, for example, provide audio output during keyboard entry. Rubrik recommends that customers who require accessibility during the masked password entry process utilize this approach.
5.1.3.9 Private access to personal data	Supports	The Rubrik CDM product supports this requirement because all access to product data is restricted to named individuals.
5.1.3.10 Non-interfering audio output	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.11 Private listening	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.12 Speaker volume	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.13 Volume reset	Not Applicable	The Rubrik CDM product does not support any audio features.
5.1.3.14 Spoken languages	Not Applicable	The Rubrik CDM product does not support any audio or speech features.
5.1.3.15 Non-visual error identification	Supports	The Rubrik CDM product supports assistive technologies during the presentation of error indicators.
5.1.3.16 Receipts, tickets, and transactional outputs	Not Applicable	The Rubrik CDM product does not support any receipts, tickets or transactional outputs of any kind.
5.1.4 Functionality closed to text enlargement	Does Not Support	The Rubrik CDM product does not allow users to modify the accessibility features of



Criteria	Conformance Level	Remarks and Explanations
		the product. The accessibility features are on by default.
5.1.5 Visual output for auditory information	Supports with Exceptions	The Rubrik CDM product supports assistive technologies for audio representations for more than 50% of the content.
5.1.6 Operation without keyboard interface		
5.1.6.1 Closed functionality	See 5.1.3.1 through 5.1.3.16	See information in 5.1.3.1 through 5.1.3.16
5.1.6.2 Input focus	Supports with Exceptions	The Rubrik CDM product supports assistive technologies for input focus for more than 50% of the content.
5.2 Activation of accessibility features	Does Not Support	The Rubrik CDM product does not allow users to modify the accessibility features of the product. The accessibility features are on by default.
5.3 Biometrics	Does Not Support	The Rubrik CDM product does not support biometrics of any kind at this current time. However, work is underway to support X.509 PKI certificates in a future date.
5.4 Preservation of accessibility information during conversion	Does Not Support	The Rubrik CDM product does not support biometrics of any kind at this current time. However, work is underway to support X.509 PKI certificates in a future date.
5.5 Operable parts		
5.5.1 Means of operation	Not Applicable	The Rubrik CDM product is a rack mountable system designed to be operated after being installed into a standard server rack.
5.5.2 Operable parts discernibility	Not Applicable	The Rubrik CDM product is a rack



Criteria	Conformance Level	Remarks and Explanations
		mountable system designed to be operated after being installed into a standard server rack.
5.6 Locking or toggle controls		
5.6.1 Tactile or auditory status	Not Applicable	The Rubrik CDM product does not include keyboards. All keyboards and other peripherals are the responsibility of the customer.
5.6.2 Visual status	Not Applicable	The Rubrik CDM product does not include keyboards. All keyboards and other peripherals are the responsibility of the customer.
5.7 Key repeat		
5.8 Double-strike key acceptance	Not Applicable	The Rubrik CDM product does not include keyboards. All keyboards and other peripherals are the responsibility of the customer.
5.9 Simultaneous user actions	Not Applicable	The Rubrik CDM product does not include keyboards. All keyboards and other peripherals are the responsibility of the customer.



3.3.3 EN 301 549 ICT with Two-Way Voice Communication

Table 12. EN 301 549 ICT with Two-Way Voice Communications

Criteria	Conformance Level	Remarks and Explanations
6.1 Audio bandwidth for speech (informative)		
6.2 Real-time text (RTT) functionality		
6.2.1.1 RTT communication	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.2.1.2 Concurrent voice and text	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.2.2.1 Visually distinguishable display	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.2.2.2 Programmatically determinable send and receive direction	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.2.3 Interoperability	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.2.4 Real-time text responsiveness	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.3 Caller ID	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.4 Alternatives to voice-based services	Not Applicable	The Rubrik CDM product is not a two-way voice communication system.
6.5 Video communication		
6.5.1 General (informative)		
6.5.2 Resolution	Not Applicable	The Rubrik CDM product is not a video communication system.
6.5.3 Frame rate	Not Applicable	The Rubrik CDM product is not a video



		communication system.
6.5.4 Synchronization between audio and video	Not Applicable	The Rubrik CDM product is not a video communication system.
6.6 Alternatives to video-based services	Not Applicable	The Rubrik CDM product is not a video communication system.



3.3.4 EN 301 549 ICT with Video Capabilities

Table 13. EN 301 549 ICT with Video Communications

Criteria	Conformance Level	Remarks and Explanations
7.1 Caption processing technology		
7.1.1 Captioning playback	Not Applicable	The Rubrik CDM product is not a video communication system.
7.1.2 Captioning synchronization	Not Applicable	The Rubrik CDM product is not a video communication system.
7.1.3 Preservation of captioning	Not Applicable	The Rubrik CDM product is not a video communication system.
7.2.1 Audio description playback	Not Applicable	The Rubrik CDM product is not a video communication system.
7.2.2 Audio description synchronization	Not Applicable	The Rubrik CDM product is not a video communication system.
7.2.3 Preservation of audio description	Not Applicable	The Rubrik CDM product is not a video communication system.
7.3 User controls for captions and audio description	Not Applicable	The Rubrik CDM product is not a video communication system.



3.3.5 EN 301 549 Hardware Success Criteria

Table 14. EN 301 549 Hardware Success Criteria

Criteria	Conformance Level	Remarks and Explanations
8.1.1 Generic requirements		
8.1.2 Standard connections	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.1.3 Color	Not Applicable	The Rubrik CDM product supports this requirement through the use of colors for all external connections for peripherals and other indicators.
8.2 Hardware products with speech output		
8.2.1.1 Speech volume range	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.2.1.2 Incremental volume control	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.2.2.1 Fixed-line devices	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.2.2.2 Wireless communication devices	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3 Physical access to ICT		
8.3.2.1 Change in level	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.2.2 Clear floor or ground space	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.2.3.1 General	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.2.3.2 Forward approach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.



Criteria	Conformance Level	Remarks and Explanations
8.3.2.3.3 Parallel approach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.2.4 Knee and toe clearance width	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.2.5 Toe clearance	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.2.6 Knee clearance	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.1.1 Unobstructed high forward reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.1.2 Unobstructed low forward reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.1.3.1 Clear floor space	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.1.3.2 Obstructed (< 510 mm) forward reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.1.3.3 Obstructed (< 635 mm) forward reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.2.1 Unobstructed high side reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.2.2 Unobstructed low side reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.2.3.1 Obstructed (≤ 255 mm) side reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.3.2.3.2 Obstructed (≤ 610 mm) side reach	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.4 Visibility	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.3.5 Installation instructions	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.



Criteria	Conformance Level	Remarks and Explanations
8.4 Mechanically Operable parts		
8.4.1 Numeric keys	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.4.2.1 Means of Operation of mechanical parts	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.4.2.2 Force of operation of mechanical parts	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.4.3 Keys, tickets and fare cards	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.
8.5 Tactile indication of speech mode	Not Applicable	The Rubrik CDM product does not include hardware components and is strictly software.



3.3.6 EN 301 549 Web (see WCAG 2.0 section)

3.3.7 EN 301 549 Non-web Documents Success Criteria

Table 15. EN 301 549 Non-web Documents Success Criteria

Criteria	Conformance Level	Remarks and Explanations
10.1 General		
10.2 Document success criteria		
10.2.1 through 10.2.38	See <u>WCAG 2.0</u> section	See information in WCAG section
10.2.39 Caption positioning	Not Applicable	The Rubrik CDM product does not support audio functionality.
10.2.40 Audio description timing	Not Applicable	The Rubrik CDM product does not support audio functionality.



3.3.8 EN 301 549 Software Success Criteria

Table 16. EN 301 549 Software Success Criteria

Criteria	Conformance Level	Remarks and Explanations
11.2.1 Software success criteria (excluding closed functionality)	See WCAG 2.0 section	See information in WCAG section
11.2.2 Software success criteria (closed functionality)	See WCAG 2.0 section	See information in WCAG section
11.3 Interoperability with assistive technology		
11.3.1 Closed functionality (informative)		
11.3.2 Accessibility services		
11.3.2.1 Platform accessibility service support for software that provides a user interface	See 11.3.2.5 through 11.3.2.17	See information in 11.3.2.5 through 11.3.2.17
11.3.2.2 Platform accessibility service support for assistive technologies	See 11.3.2.5 through 11.3.2.17	See information in 11.3.2.5 through 11.3.2.17
11.3.2.3 Use of accessibility services	Supports with Exceptions	More than 50% of all features within the Access product support assistive technologies through the use of screen readers and similar tools.
11.3.2.4 Assistive technology	Supports with Exceptions	More than 50% of all features within the Rubrik CDM product supports assistive technologies through the use of screen readers and similar tools.
11.3.2.5 Object information	Supports with Exceptions	More than 50% of all objects within the Rubrik CDM product supports assistive technologies through the use of screen readers and similar tools.
11.3.2.6 Row, column, and headers	Supports with	The Rubrik CDM product has more than 50%



Criteria	Conformance Level	Remarks and Explanations
	Exceptions	of all rows, columns and headers are labeled correctly and support assistive technologies.
11.3.2.7 Values	Supports with Exceptions	The Rubrik CDM product has more than 50% of all values labeled correctly and support assistive technologies.
11.3.2.8 Label relationships	Supports with Exceptions	The Rubrik CDM product has more than 50% of all label relationships labeled correctly and support assistive technologies.
11.3.2.9 Parent-child relationships	Supports with Exceptions	The Rubrik CDM product has more than 50% of all parent-child relationships labeled correctly and support assistive technologies.
11.3.2.10 Text	Supports	All text within the Rubrik CDM product supports assistive technologies.
11.3.2.11 List of available actions	Supports with Exceptions	The Rubrik CDM product has more than 50% of all lists of available actions labeled correctly and support assistive technologies.
11.3.2.12 Execution of available actions	Supports with Exceptions	The Rubrik CDM product has more than 50% of all lists of available actions labeled correctly and support assistive technologies.
11.3.2.13 Tracking of focus and selection attributes	Supports with Exceptions	The Rubrik CDM product has more than 50% of all focus and selection attributes labeled correctly and support assistive technologies.
11.3.2.14 Modification of focus and selection attributes	Does Not Support	The Rubrik CDM product does not allow uses to modify the focus and selection attributes.
11.3.2.15 Change notification	Does Not Support	The Rubrik CDM product does not allow uses to modify the change notification attributes.
11.3.2.16 Modifications of states and properties	Does Not Support	The Rubrik CDM product does not allow uses to modify any state and property attributes.



Criteria	Conformance Level	Remarks and Explanations
11.3.2.17 Modifications of values and text	Does Not Support	The Rubrik CDM product does not allow users to modify any values and text attributes.
11.4 Documented accessibility usage		
11.4.1 User control of accessibility features	Does Not Support	The Rubrik CDM product does not allow users to control the accessibility features of the product.
11.4.2 No disruption of accessibility features	Supports	The Rubrik CDM product does not allow users to control the accessibility features of the product.
11.5 User preferences	Does Not Support	The Rubrik CDM product does not allow users to control the accessibility features of the product.
11.6 Authoring tools		
11.6.1 Content technology		
11.6.2 Accessible content creation (if not authoring tool, enter “not applicable”)	See WCAG 2.0 section	See information in WCAG section
11.6.3 Preservation of accessibility information in transformations	Not Applicable	The Rubrik CDM product is not a web authoring tool.
11.6.4 Repair assistance	Not Applicable	The Rubrik CDM product is not a web authoring tool.
11.6.5 Templates	Not Applicable	The Rubrik CDM product is not a web authoring tool.



3.3.9 EN 301-549 Documentation and Support Services Success Criteria

Table 17. EN 301 549 Documentation and Support Services Success Criteria

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation		
12.1.1 Accessibility and compatibility features	Does Not Support	The Rubrik CDM product's documentation does not readily address the accessibility features of the product. Rubrik is working to include this information in future releases of the product.
12.1.2 Accessible documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
12.2 Support Services		
12.2.2 Information on accessibility and compatibility features	Supports	The Rubrik CDM accessibility and compatibility features and status are managed under the Federal Compliance Program and all data around this program is available from the POC listed in Chapter 1.4.
12.2.3 Effective communication	Does Not Support	Rubrik does not yet have accessibility support services. However, Rubrik is working to implement TTY support at a future date.
12.2.4 Accessible documentation	See <u>WCAG 2.0</u> section	See information in WCAG section



3.3.10 EN 301 549 Emergency Service Access Success Criteria

Table 18. EN 301 549 Emergency Service Access Success Criteria

Criteria	Conformance Level	Remarks and Explanations
13.1 Relay services requirements		
13.1.2 Text relay services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.
13.1.3 Sign relay services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.
13.1.4 Lip-reading relay services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.
13.1.5 Captioned telephony services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.
13.1.6 Speech to speech relay services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.
13.2 Access to relay services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.
13.3 Access to emergency services	Not Applicable	The Rubrik CDM product is not an ICT providing relay or emergency service access.

4.0 Legal Disclaimer

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