

OneTrust Accessibility Conformance Report WCAG Edition

(Based on VPAT® Version 2.4)

Name of Product/Version	Policy & Notice Management
Report Date	June 2021
Product Description	The Policy & Notice Management module allows you to create and manage the policies published to your websites from a central location, which allows you to make updates independently of your site owners and developers.
Contact Information	support@onetrust.com
Notes	<p>This report covers WCAG accessibility conformance of the following consumer-facing tools that can be produced and used with this module:</p> <ul style="list-style-type: none">• Policies and notices <p>The main OneTrust admin application has not been evaluated for WCAG conformance.</p>
Evaluation Methods Used	OneTrust conducted audits of these consumer-facing tools using both manual and automated testing with assistive technologies.

Applicable Standards/Guidelines

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

Standard/Guideline	Included in Report
Web Content Accessibility Guidelines 2.0	Level A (Yes No) Level AA (Yes No) Level AAA (Yes No)
Web Content Accessibility Guidelines 2.1	Level A (Yes No) Level AA (Yes No) Level AAA (Yes No)

Terms

The terms used in the Conformance Level information are defined as follows:

Supports	The functionality of the product has at least one method that meets the criterion without known defects or meets with equivalent facilitation.
Partially Supports	Some functionality of the product does not meet the criterion
Does Not Support	The majority of product functionality does not meet the criterion.
Not Applicable	The criterion is not relevant to the product.
Not Evaluated	The product has not been evaluated against the criterion. This can be used only in WCAG 2.0 Level AAA.

WCAG 2.1 Report

Note: When reporting on conformance with the WCAG 2.1 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](#).

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks & Explanations
1.1.1 Non-text Content (Level A)	Partially Supports	OneTrust provides the option to add 'alt' text while inserting images into a policy. Customer is required to add 'alt' tag to all images to meet WCAG criteria.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Not Applicable	Videos or audio features are not used in the module.
1.2.2 Captions (Prerecorded) (Level A)	Not Applicable	Videos and/or related captions are not used in the module.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Not Applicable	Audio or media alternatives are not used in the module.
1.3.1 Info and Relationships (Level A)	Supports	
1.3.2 Meaningful Sequence (Level A)	Supports	
1.3.3 Sensory Characteristics (Level A)	Supports	
1.4.1 Use of Color (Level A)	Supports	
1.4.2 Audio Control (Level A)	Supports	
2.1.1 Keyboard (Level A)	Partially Supports	Tabbing works on all options except the layer break option within the policy content.
2.1.2 No Keyboard Trap (Level A)	Supports	
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Supports	
2.2.1 Timing Adjustable (Level A)	Supports	
2.2.2 Pause, Stop, Hide (Level A)	Supports	
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	
2.4.1 Bypass Blocks (Level A)	Partially Supports	OneTrust partially supports this criteria based on the default browser behavior. However, OneTrust's keyboard accessibility may not match the customer's keyboard

Criteria	Conformance Level	Remarks & Explanations
		accessibility patterns. OneTrust recommends that the customer maintain keyboard accessibility.
2.4.2 Page Titled (Level A)	Not Applicable	The <title> tag is part of the customer's website and is not part of the policy content.
2.4.3 Focus Order (Level A)	Supports	
2.4.4 Link Purpose (In Context) (Level A)	Supports	
2.5.1 Pointer Gestures (Level A 2.1 only)	Supports	
2.5.2 Pointer Cancellation (Level A 2.1 only)	Supports	
2.5.3 Label in Name (Level A 2.1 only)	Supports	
2.5.4 Motion Actuation (Level A 2.1 only)	Supports	
3.1.1 Language of Page (Level A)	Not Applicable	The <html> tag is part of the customer's website and is not part of the policy content.
3.2.1 On Focus (Level A)	Supports	
3.2.2 On Input (Level A)	Supports	
3.3.1 Error Identification (Level A)	Supports	
3.3.2 Labels or Instructions (Level A)	Supports	
4.1.1 Parsing (Level A)	Supports	
4.1.2 Name, Role, Value (Level A)	Partially Supports	Customer should provide the name, role, and value attributes to the interactable HTML elements, such as buttons, links, etc. wherever necessary.

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks & Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	Videos and/or related captions are not used in the module.
1.2.5 Audio Description (Prerecorded) (Level AA)	Not Applicable	Videos or audio descriptions are not used in the module.
1.3.4 Orientation (Level AA 2.1 only)	Supports	
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Not Applicable	The module does not use forms to collect information from the end user.
1.4.3 Contrast (Minimum) (Level AA)	Supports	Client will need to utilize tools, such as browser extension, to view contrast values and perform additional validation.
1.4.4 Resize text (Level AA)	Supports	
1.4.5 Images of Text (Level AA)	Supports	
1.4.10 Reflow (Level AA 2.1 only)	Supports	
1.4.11 Non-text Contrast (Level AA 2.1 only)	Supports	
1.4.12 Text Spacing (Level AA 2.1 only)	Supports	
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Supports	
2.4.5 Multiple Ways (Level AA)	Not Applicable	This feature is not applicable to Policies and Notices.
2.4.6 Headings and Labels (Level AA)	Supports	
2.4.7 Focus Visible (Level AA)	Supports	
3.1.2 Language of Parts (Level AA)	Supports	
3.2.3 Consistent Navigation (Level AA)	Supports	OneTrust only provides the policy content. The website design/CSS is up to the customer. OneTrust recommends that the customer perform these validations to ensure consistent presentation on their website. Customers can find tools that provide this level of validation.

Criteria	Conformance Level	Remarks & Explanations
3.2.4 Consistent Identification (Level AA)	Supports	
3.3.3 Error Suggestion (Level AA)	Supports	
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Not Applicable	This feature is not applicable to Policies and Notices.
4.1.3 Status Messages (Level AA 2.1 only)	Supports	

Table 3: Success Criteria, Level AAA

Notes: The OneTrust Policy & Notice Management module has not been evaluated for WCAG 2.1 Level AAA conformance.

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