Kaleidoscope Group, PBC Accessibility Conformance Report WCAG Edition

(Based on VPAT[®] Version 2.4Rev)

Name of Product/Version: Kaleidoscope

Report Date: 06/20/2023

Product Description: Kaleidoscope is an end-to-end scholarship and grant management platform

Contact Information: help@mykaleidoscope.com

Notes: This audit was performed by an internal Kaleidoscope QA team for the Kaleidoscope platform

Evaluation Methods Used: This audit used a combination of automated and manual testing techniques.

Environments used:

- MacOS 13.3/Google Chrome 114
- Windows 10/Google Chrome 114

Tools used:

- Automated:
 - Deque Systems axe-core-npm
 - Google Lighthouse Node CLI

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- Manual:
 - Code inspection
 - Keyboard-only interaction
 - Deque Systems Axe browser extension in Google Chrome 114
- Screen readers:
 - VoiceOver (Mac OS)
 - NVDA (Windows 10)

The following site pages were evaluated in this report:

- www.mykaleidoscope.com
 - $\circ~$ All pages within
- https://apply.mykaleidoscope.com
 - This includes pages and content viewable under the following roles: Applicant, Recommender User, and Review Board Member
 - Pages specific to the Client Administrator role are not included in this report

Applicable Standards/Guidelines

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A: Yes
	Level AA: Yes
	Level AAA: No
Web Content Accessibility Guidelines 2.1	Level A: Yes
	Level AA: Yes
	Level AAA: 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 <u>WCAG 2.0 Conformance Requirements</u>.

Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Supports	
<u>1.2.1 Audio-only and Video-only (Prerecorded)</u> (Level A)	Does Not Support	 Audio or video content is restricted to the following: Webinars presented on www.mykaleidoscope.com Clients may require audio or video content to be submitted as part of a grant or scholarship application, which would be visible to Review Board members reviewing those applications This content will not have closed captions and will not be available in an alternative format.
1.2.2 Captions (Prerecorded) (Level A)	Does Not Support	 Audio or video content is restricted to the following: Webinars presented on <u>www.mykaleidoscope.com</u> Clients may require audio or video content to be submitted as part of a grant or scholarship application, which would be visible to Review Board members reviewing those applications This content will not have closed captions and will not be available in an alternative format.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Does Not Support	 Audio or video content is restricted to the following: Webinars presented on www.mykaleidoscope.com Clients may require audio or video content to be submitted as part of a grant or scholarship application, which would be visible to Review Board members reviewing those applications

Criteria	Conformance Level	Remarks and Explanations
		This content will not have closed captions and will not
		be available in an alternative format.
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)	Not Applicable	No automatically playing audio is present.
2.1.1 Keyboard (Level A)	Supports	
2.1.2 No Keyboard Trap (Level A)	Supports	
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Not Applicable	No character key shortcuts are present.
2.2.1 Timing Adjustable (Level A)	Not Applicable	No time-dependent content is present.
2.2.2 Pause, Stop, Hide (Level A)	Not Applicable	No automatically updating information is present.
2.3.1 Three Flashes or Below Threshold (Level A)	Supports	No flashing content is present.
2.4.1 Bypass Blocks (Level A)	Partially Supports	Certain pages may not contain links to specific content areas are not present. Proper heading elements are present.
2.4.2 Page Titled (Level A)	Supports	
2.4.3 Focus Order (Level A)	Partially Supports	Most pages can be navigated in a sequential operation.
2.4.4 Link Purpose (In Context) (Level A)	Supports	
2.5.1 Pointer Gestures (Level A 2.1 only)	Not Applicable	No content requiring sliding, swiping, dragging, etc. is present.
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)	Not Applicable	Motion-dependent functionality is not present.
3.1.1 Language of Page (Level A)	Supports	
3.2.1 On Focus (Level A)	Supports	
3.2.2 On Input (Level A)	Supports	
3.3.1 Error Identification (Level A)	Supports	

Criteria	Conformance Level	Remarks and Explanations
3.3.2 Labels or Instructions (Level A)	Supports	
4.1.1 Parsing (Level A)	Partially Supported	Select pages may include elements that have duplicate Ids
4.1.2 Name, Role, Value (Level A)	Supports	

Table 2: Success Criteria, Level AA

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Not Applicable	No live audio or video content is present.
<u>1.2.5 Audio Description (Prerecorded)</u> (Level AA)	Does Not Support	 Audio or video content is restricted to the following: Webinars presented on www.mykaleidoscope.com Clients may require audio or video content to be submitted as part of a grant or scholarship application, which would be visible to Review Board members reviewing those applications This content will not have closed captions and will not be available in an alternative format.
1.3.4 Orientation (Level AA 2.1 only)	Supports	
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Supports	
<u>1.4.3 Contrast (Minimum)</u> (Level AA)	Partially Supports	Clients are allowed to use select custom colors for certain page elements as part of their program branding which may result in contrast issues visible on applications presented to Applicants and Review Board members. No contrast issues are present on core site pages.
1.4.4 Resize text (Level AA)	Supports	
1.4.5 Images of Text (Level AA)	Supports	

Criteria	Conformance Level	Remarks and Explanations
<u>1.4.10 Reflow</u> (Level AA 2.1 only)	Partially Supports	When content is reflowed, most of the content and functionality are available for low vision users on most of pages. However, on some pages content and functionality fail to reflow.
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)	Partially Supports	A sitemap is provided for <u>www.mykaleidoscope.com</u> . No sitemap is available for pages within apply.mykaleidoscope.com as this is a dynamic web application.
2.4.6 Headings and Labels (Level AA)	Supports	
2.4.7 Focus Visible (Level AA)	Partially Supports	Most elements display visible border upon focus. However, not all elements display visible border.
3.1.2 Language of Parts (Level AA)	Supports	
3.2.3 Consistent Navigation (Level AA)	Supports	
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)	Supports	
4.1.3 Status Messages (Level AA 2.1 only)	Supports	

Table 3: Success Criteria, Level AAA

Notes: Not evaluated