

# Connect 4.6 Voluntary Product Accessibility Template

April 2022



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# **Compliance Overview**

Tripwire is dedicated to providing high quality solutions that are accessible to people with disabilities. In particular, Tripwire is committed to ensuring full compliance with the Section 508 accessibility standards. To this end, Tripwire has undertaken a substantial project to ensure the accessibility of Tripwire Connect is assessed at each version release.



### **Compliance Detail**

Most Recent Reviewed Date: April 2022 Most Recent Reviewed Release Version: Tripwire Connect 4.6 Contact for more Information: TW-Contracts@tripwire.com

# **Compliance Summary**

§1194.21 - Software Applications and Operating	Yes	Supported
Systems	163	Supported
§1194.22 – Web based Intranet and Internet	Yes	Supported
Information and Systems	res	Supported
§1194.23 - Telecommunications Products	No	Not Supported
§1194.24 - Video and Multimedia Products	No	Not Supported
§1194.25 - Self-Contained, Closed Products	Yes	Fully Supported
§1194.26 - Desktop and Portable Computers	Yes	Not Supported
§1194.31 - Functional Performance Criteria	Yes	Fully Supported
§1194.41 - Information, Documentation, Support	Yes	Fully Supported

## **Support Levels**

Fully SupportedFully supported throughout the entire program with no exceptions.	
<b>Supported</b> Generally supported throughout the entire program with few exceptions.	
Partially Supported Supported in certain sections of the application.	
Not Supported Not supported in the application.	



# **Compliance Detail**

#### § Section 1194.21 Software Applications and Operating Systems

and 1194.21 Software Application	Level of Support &	
Criteria	Supporting Features	Remarks and explanations
(a) When software is designed to run on a system that has a keyboard, product functions shall be executable from a keyboard where the function itself or the result of performing a function can be discerned textually.	Fully Supported	Setup, install, configuration require command line interaction Graphical User interface utilizes naming of objects, filtering and other related text field input
(b) Applications shall not disrupt or disable activated features of other products that are identified as accessibility features, where those features are developed and documented according to industry standards. Applications also shall not disrupt or disable activated features of any operating system that are identified as accessibility features where the application programming interface for those accessibility features has been documented by the manufacturer of the operating system and is available to the product developer.	Fully Supported	Connect Virtual Machine appliance utilizes CentOS 7 with additional security configuration and utilities to prevent tampering. Account access is allowed for full root access, where all normal Operating system utilities are available.
(c) A well-defined on-screen indication of the current focus shall be provided that moves among interactive interface elements as the input focus changes. The focus shall be programmatically exposed so that Assistive Technology can track focus and focus changes.	Supported	Graphical User interface utilizes modal and focused screens
(d) Sufficient information about a user interface element including the identity, operation and state of the element shall be available to Assistive Technology. When an image represents a program element, the information conveyed by the image must also be available in text.	Supported	Graphical User interface utilizes control naming and titles.



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(e) When bitmap images are used to identify controls, status indicators, or other programmatic elements, the meaning assigned to those images shall be consistent throughout an application's performance.	Fully Supported	Graphical User interface utilizes consistent image and naming conventions. Help glossary identifies and defines all controls.
(f) Textual information shall be provided through operating system functions for displaying text. The minimum information that shall be made available is text content, text input caret location, and text attributes.	Fully Supported	
(g) Applications shall not override user selected contrast and color selections and other individual display attributes.	Not Supported	
(h) When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user.	Fully Supported	Connect Dashboards contain animations during rendering of filtered data.
(i) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Fully Supported	Graphics, charts, and dashboard visuals all have additional data to provide context.
(j) When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.	Not Supported	Graphical User interface does not contain a feature for color selection
(k) Software shall not use flashing or blinking text, objects, or other elements having a flash or blink frequency greater than 2 Hz and lower than 55 Hz.	Fully Supported	Graphical User interface persists consistent viewing state on all controls.
(1) When electronic forms are used, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	Fully Supported	



Criteria	Level of Support & Supporting Features	Remarks and Explanations
(a) A text equivalent for every non- text element shall be provided (e.g., via "alt", "longdesc", or in element content).	Supported	Graphical User interface may contain integrations with 3rd party OEM components that support text equivalent to best o ability
(b) Equivalent alternatives for any multimedia presentation shall be synchronized with the presentation.	N/A	The product does not contain multimedia or video representations.
(c) Web pages shall be designed so that all information conveyed with color is also available without color, for example from context or markup.	Partially Supported	Graphical User interface uses primary colors for menu, pages, charts, and data visualizations.
(d) Documents shall be organized so they are readable without requiring an associated style sheet.	Fully Supported	Connect uses consistent style guides and sheets throughout application.
(e) Redundant text links shall be provided for each active region of a server-side image map.	Fully Supported	
(f) Client-side image maps shall be provided instead of server-side image maps except where the regions cannot be defined with an available geometric shape.	Fully Supported	
(g) Row and column headers shall be identified for data tables.	Supported	
<ul> <li>(h) Markup shall be used to associate</li> <li>data cells and header cells for data</li> <li>tables that have two or more logical</li> <li>levels of row or column headers.</li> </ul>	Supported	
(i) Frames shall be titled with text that facilitates frame identification and navigation	Partially Supported	
(j) Pages shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.	Fully Supported	

#### § Section 1194.22 - Web-based Internet Information and Applications



(k) A text-only web page shall be	Not Supported	
provided as a last resort method for		
bringing a web site into compliance		
with the other requirements in		
§1194.22. The content of the text-only		
page shall be updated whenever the		
primary page changes.		
(I) When pages utilize scripting	Not Supported	
languages to display content, or to		
create interface elements, the		
information provided by the script		
shall be identified with functional text		
that can be read by Assistive		
Technology.		
(m) When a web page requires that an	Not Supported	
applet, plug-in or other application be		
present on the client system to		
interpret page content, the page must		
provide a link to a plug-in or applet		
that complies with §1194.21(a)		
through (I).		
(n) When electronic forms are	Fully Supported	
designed to be completed on-line, the		
form shall allow people using Assistive		
Technology to access the information,		
field elements, and functionality		
required for completion and		
submission of the form, including all		
directions and cues.		
(o) A method shall be provided that	Supported	
permits users to skip repetitive		
navigation links.		
(p) When a timed response is	Fully Supported	
required, the user shall be alerted and		
given sufficient time to indicate more		
time is required.		

Note to 1194.22: The Board interprets paragraphs (a) through (k) of this section as consistent with the following priority 1 Checkpoints of the Web Content Accessibility Guidelines 1.0 (WCAG 1.0) (May 5 1999) published by the Web Accessibility Initiative of the World Wide Web Consortium: Paragraph (a) - 1.1, (b) - 1.4, (c) - 2.1, (d) - 6.1, (e) - 1.2, (f) - 9.1, (g) - 5.1, (h) - 5.2, (i) - 12.1, (j) - 7.1, (k) - 11.4.



### § Section 1194.23 - Web-based Internet Information and Applications

ion 1194.23 - web-based internet		cations
Criteria	Level of Support & Supporting Features	Remarks and Explanations
(a) Telecommunications products or	Not Supported	
systems which provide a function		
allowing voice communication and		
which do not themselves provide a		
TTY functionality shall provide a		
standard non-acoustic connection		
point for TTYs. Microphones shall be		
capable of being turned on and off to		
allow the user to intermix speech		
with TTY use.		
(b) Telecommunications products	Not Supported	
which include voice communication		
functionality shall support all		
commonly used cross-manufacturer		
non-proprietary standard TTY signal		
protocols.		
(c) Voice mail, auto-attendant, and	Not Supported	
interactive voice response		
telecommunications systems shall be		
usable by TTY users with their TTYs.		
(d) Voice mail, messaging, auto-	Not Supported	
attendant, and interactive voice		
response telecommunications		
systems that require a response from		
a user within a time interval, shall		
give an alert when the time interval is		
about to run out, and shall provide		
sufficient time for the user to		
indicate more time is required.		
(e) Where provided, caller	Not Supported	
identification and similar		
telecommunications functions shall		
also be available for users of TTYs, and for users who cannot see		
displays.	Not Supported	
(f) For transmitted voice signals,	Not Supported	
telecommunications products shall		
provide a gain adjustable up to a minimum of 20 dB. For incremental		
volume control, at least one		



<ul> <li>intermediate step of 12 dB of gain shall be provided.</li> <li>(g) If the telecommunications product allows a user to adjust the receive volume, a function shall be provided to automatically reset the volume to the default level after every use.</li> </ul>	Not Supported
(h) Where a telecommunications product delivers output by an audio transducer which is normally held up to the ear, a means for effective magnetic wireless coupling to hearing technologies shall be provided.	Not Supported
<ul> <li>(i) Interference to hearing technologies (including hearing aids, cochlear implants, and assistive listening devices) shall be reduced to the lowest possible level that allows a user of hearing technologies to utilize the telecommunications product.</li> </ul>	Not Supported
(j) Products that transmit or conduct information or communication, shall pass through cross-manufacturer, non-proprietary, industry-standard codes, translation protocols, formats or other information necessary to provide the information or communication in a usable format. Technologies which use encoding, signal compression, format transformation, or similar techniques shall not remove information needed for access or shall restore it upon delivery.	Fully Supported
(k)(1) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be tactilely discernible without activating the controls or keys.	Not Supported
(k)(2) Products which have mechanically operated controls or	Not Supported



keys shall comply with the following: Controls and Keys shall be operable with one hand and shall not require tight grasping, pinching, twisting of the wrist. The force required to activate controls and keys shall be 5 lbs. (22.2N) maximum.		
(k)(3) Products which have mechanically operated controls or keys shall comply with the following: If key repeat is supported, the delay before repeat shall be adjustable to at least 2 seconds. Key repeat rate shall be adjustable to 2 seconds per character.	Not Supported	
(k)(4) Products which have mechanically operated controls or keys shall comply with the following: The status of all locking or toggle controls or keys shall be visually discernible, and discernible either through touch or sound.	Not Supported	

#### § Section 1194.24 - Web-based Internet Information and Applications

Criteria	Level of Support &	Remarks and Explanations
	Supporting Features	
a) All analog television displays 13 inches and larger, and computer equipment that includes analog television receiver or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals. As soon as practicable, but not later than July 1, 2002, widescreen digital television (DTV)	Supporting Features Not Supported	
displays measuring at least 7.8 inches vertically, DTV sets with conventional displays measuring at least 13 inches		
vertically, and stand-alone DTV tuners, whether or not they are marketed with display screens, and computer		
equipment that includes DTV receiver		



or display circuitry, shall be equipped with caption decoder circuitry which appropriately receives, decodes, and displays closed captions from broadcast, cable, videotape, and DVD signals.	
(b) Television tuners, including tuner cards for use in computers, shall be equipped with secondary audio program playback circuitry.	Not Supported
(c) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain speech or other audio information necessary for the comprehension of the content, shall be open or closed captioned.	Fully Supported
(d) All training and informational video and multimedia productions which support the agency's mission, regardless of format, that contain visual information necessary for the comprehension of the content, shall be audio described.	Fully Supported
(e) Display or presentation of alternate text presentation or audio descriptions shall be user-selectable unless permanent.	Not Supported

## § Section 1194.25 - Web-based Internet Information and Applications

Criteria	Level of Support & Supporting Features	Remarks and Explanations
(a) Self contained products shall be usable by people with disabilities without requiring an end-user to attach Assistive Technology to the product. Personal headsets for private listening	Fully Supported	



are not Assistive Technology.		
(b) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	Supported	
<ul> <li>(c) Where a product utilizes touchscreens or contact-sensitive controls, an input method shall be provided that complies with 1194.23 (k)</li> <li>(1) through (4).</li> </ul>	Not Supported	
(d) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	Not Supported	
(e) When products provide auditory output, the audio signal shall be provided at a standard signal level through an industry standard connector that will allow for private listening. The product must provide the ability to interrupt, pause, and restart the audio at anytime.	Not Supported	
(f) When products deliver voice output in a public area, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. Where the ambient noise level of the environment is above 45 dB, a volume gain of at least 20 dB above the ambient level shall be user selectable. A function shall be provided to automatically reset the volume to the default level after every use.	Not Supported	
(g) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	Fully Supported	
(h) When a product permits a user to adjust color and contrast settings, a	Not Supported	



range of color selections capable of producing a variety of contrast levels shall be provided.		
(i) Products shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.	Fully Supported	
(j) (1) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: The position of any operable control shall be determined with respect to a vertical plane, which is 48 inches in length, centered on the operable control, and at the maximum protrusion of the product within the 48 inch length on products which are freestanding, non- portable, and intended to be used in one location and which have operable controls.	Not Supported	
(j)(2) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is 10 inches or less behind the reference plane, the height shall be 54 inches maximum and 15 inches minimum above the floor.	Not Supported	
(j)(3) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is more than 10 inches and not more than 24 inches behind the reference plane, the height shall be 46 inches maximum and 15 inches minimum above the floor.	Not Supported	
(j)(4) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Operable controls shall not be	Not Supported	



more than 24 inches behind the	
reference plane.	

### § Section 1194.26 - Web-based Internet Information and Applications

Criteria	Level of Support & Supporting Features	Remarks and Explanations
<ul><li>(a) All mechanically operated controls and keys shall comply with 1194.23 (k)</li><li>(1) through (4).</li></ul>	Not Supported	
(b) If a product utilizes touchscreens or touch-operated controls, an input method shall be provided that complies with 1194.23 (k) (1) through (4).	Not Supported	
(c) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	Not Supported	
(d) Where provided, at least one of each type of expansion slots, ports and connectors shall comply with publicly available industry standards	Not Supported	

#### § Section 1194.31 – Functional Performance Criteria

Criteria	Level of Support and Supporting Features	Remarks and Explanations
(a) At least one mode of operation and information retrieval that does not	Fully Supported	
require user vision shall be provided,		
or support for Assistive Technology		
used by people who are blind or visually impaired shall be provided.		
(b) At least one mode of operation	Fully Supported	
and information retrieval that does		
not require visual acuity greater than		
20/70 shall be provided in audio and		
enlarged print output working		
together or independently, or support		



for Assistive Technology used by		
people who are visually impaired shall		
be provided.		
(c) At least one mode of operation and	Fully Supported	
information retrieval that does not		
require user hearing shall be provided,		
or support for Assistive Technology		
used by people who are deaf or hard		
of hearing shall be provided.		
(d) Where audio information is	Not Supported	
important for the use of a product, at		
least one mode of operation and		
information retrieval shall be provided		
in an enhanced auditory fashion, or		
support for assistive hearing devices		
shall be provided.		
(e) At least one mode of operation and	Fully Supported	
information retrieval that does not		
require user speech shall be provided,		
or support for Assistive Technology		
used by people with disabilities shall		
be provided.		
(f) At least one mode of operation and	Fully Supported	
information retrieval that does not		
require fine motor control or		
simultaneous actions and that is		
operable with limited reach and		
strength must be provided.		



§ Section 1194.41 – Info	mation, Documentation, Support
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Criteria	Level of Support and Supporting Features	Remarks and Explanations
(a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge.	Fully Supported	
(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge.	Fully Supported	
(c) Support services for products shall accommodate the communication needs of end-users with disabilities.	Supported	



# **Accessibility Features Overview**

The Connect application from Tripwire provides support for leading assistive technologies and contains enhancements to ensure accessibility. A variety of accessibility features are available that ensure all users have access to all application functionality. The Connect application provides long descriptions for all charts and graphs, hierarchical information for the side navigation, and specific information describing image links and form fields tailored to optimize the user experience in assistive technology.

Tripwire is dedicated to providing high quality information technology that is accessible to people with disabilities. In particular, Tripwire is committed to ensuring full compliance with the Section 508 accessibility standards. To this end, Tripwire has undertaken a substantial project to ensure the accessibility of the Connect application and has continued to address all accessibility issues that come to its attention.

# Notes on Section 508 support using reports and dashboards

Tripwire Connect uses web browsers to display user interface screens. Tripwire recommends that all users maintain use of latest versions of each type of web browser that is listed within the supported configuration.

# **Accessibility Features**

### Long Descriptions

The charts and graphs generated when running a report all have long descriptions. Users can select long descriptions to find accessible equivalents of the data contained within the chart or graph in text form.

### **Hierarchical Information**

The items in the side navigation contain header information and informational text as to menu and screen selections.

# **Alternate Format Request**

Copies of product documentation are provided in .pdf format. To request a copy of the product documentation in a different format, please e-mail <a href="mailto:support@tripwire.com">support@tripwire.com</a>.

# **General Information**

Portions of the Tripwire Connect exhibit behaviors that may not be construed as 508 compliant. A majority of those behaviors have been purposely implemented in order to provide users with the most optimal workflow.



### Color

When viewing the host detail of a technical report, the scoring is colored using a gradual coloring scheme from highest to lowest. Color does not equate to a specific threshold or status. Color is purely meant to give users a quick visual estimate on their status. Non-sighted users can derive this same information just as quickly by using their table keys to read in threshold information found in the score column header.

### **Table Headers**

In some instances, table headers have been used to markup titles for different forms.

# **Accessibility Support**

Support for issues related to the accessibility of Tripwire Connect is available through the Tripwire website (<u>www.tripwire.com</u>). Issues specifically relating to the accessibility of Tripwire Connect can be addressed by e-mailing <u>support@tripwire.com</u>.

