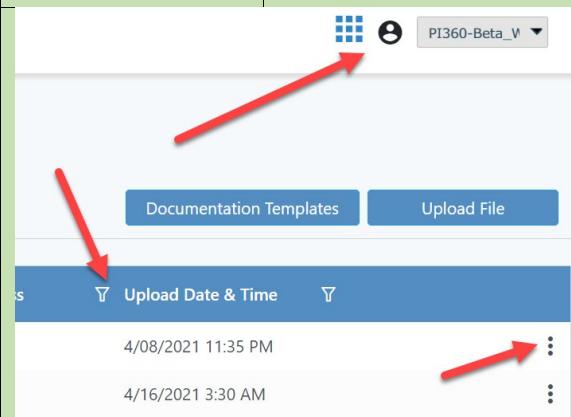


PI Accessibility Check List

WCAG Checklist Level A (Beginner)

Guideline	Summary	Pass/Fail	Note
<u>1.1.1 – Non-text Content</u>	Provide text alternatives for non-text content that serves the same purpose.	Fail some	Need Tooltips on all Icons
			
<u>1.2.1 – Audio-only and Video-only (Pre-recorded)</u>	Provide an alternative to video-only and audio-only content.	N/A	
<u>1.2.2 – Captions (Pre-recorded)</u>	Provide captions for videos with audio.	N/A	
<u>1.2.3 – Audio Description or Media Alternative (Pre-recorded)</u>	Provide audio description or text transcript for videos with sound.	N/A	
<u>1.3.1 – Info and Relationships</u>	Content, structure and relationships can be programmatically determined.	N/A	
<u>1.3.2 – Meaningful Sequence</u>	Present content in a meaningful order.	N/A	
<u>1.3.3 – Sensory Characteristics</u>	Instructions don't rely solely on sensory characteristics.	N/A	
<u>1.4.1 – Use of Color</u>	Don't use presentation that relies solely on color.	Pass	
<u>1.4.2 – Audio Control</u>	Don't play audio automatically.	N/A	
<u>2.1.1 – Keyboard</u>	All functionality is accessible by keyboard with no specific timings.	Fail	
<u>2.1.2 – No Keyboard Trap</u>	Users can navigate to and from all content using a keyboard.	Fail	

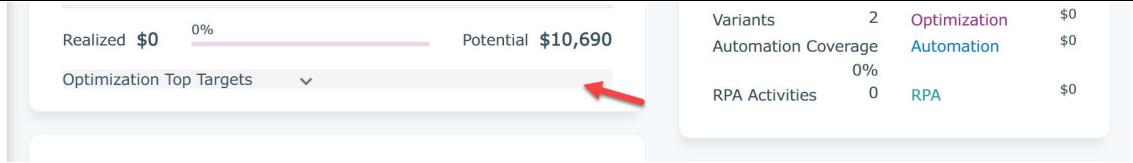
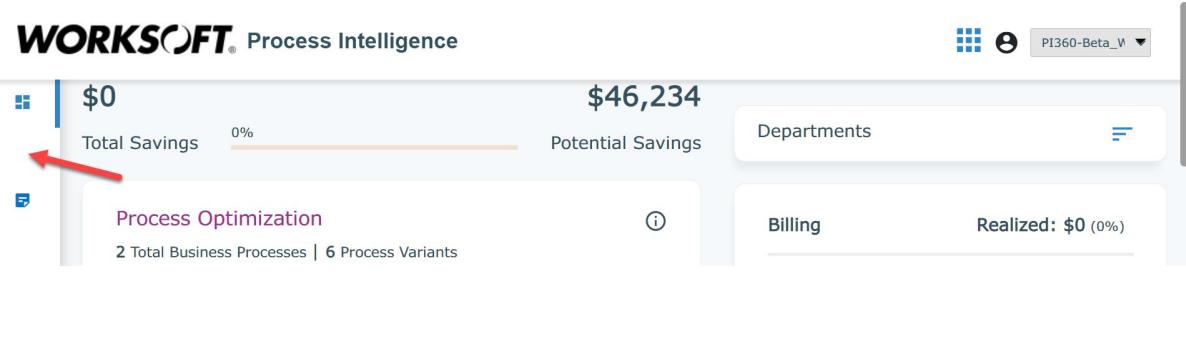
2.1.4 – Character Key Shortcuts	Allow users to turn off or remap single-key character shortcuts.		
2.2.1 – Timing Adjustable	Provide user controls to turn off, adjust or extend time limits.	N/A	Configurable Time out control?
2.2.2 – Pause, Stop, Hide	Provide user controls to pause, stop and hide moving and auto-updating content.	N/A	
2.3.1 – Three Flashes or Below Threshold	No content flashes more than three times per second.	N/A	
2.4.1 – Bypass Blocks	Provide a way for users to skip repeated blocks of content.	N/A	
2.4.2 – Page Titled	Use helpful and clear page titles.	Pass	
2.4.3 – Focus Order	Components receive focus in a logical sequence.	Fail	Refer 2.1.2

Data Management					
All Capture Process Mining Reference Table Certify RPA 					
		Source	Upload User		
OTC-Top4		Process Mining	Mallika Gurram		
0_VL01n20210409163522758		Capture	Mallika Gurram		
2.4.4 – Link Purpose (In Context)	Every link's purpose is clear from its text or context.			Pass	
2.4.7 – Focus Visible	Keyboard focus is visible when used.			Failed Some	Failed on the grid menu
Certify RPA		Upload File			
Upload User		Upload Date & Time			
Mallika Gurram		4/08/2021 11:35 PM			
Mallika Gurram		4/08/2021 11:35 PM			
Mallika Gurram		4/16/2021 3:30 AM			
Showing 1 to 3 of 3 records			<<	<	1
			>	>>	10
2.4.13 – Page Break Navigation	Provide a way to navigate between page break locators.			N/A	

<u>2.5.1 – Pointer Gestures</u>	Multi-point and path-based gestures can be operated with a single pointer.	N/A	
<u>3.1.1 – Language of Page</u>	Page has a language assigned	Fail	Only English? No language selection in config
<u>3.2.1 – On Focus</u>	Elements do not change when they receive focus	Pass	
<u>3.2.2 – On Input</u>	Elements do not change when they receive input	Pass	
<u>3.3.1 – Error Identification</u>	Clearly identify input errors	Pass	
<u>3.3.2 – Labels or Instructions</u>	Label elements and give instructions	Pass	
<u>4.1.1 – Parsing</u>	No major code errors	Pass	
<u>4.1.2 – Name, Role, Value</u>	Build all elements for accessibility	?	

WCAG Checklist Level AA (Intermediate)

Guideline	Summary		
<u>1.2.4 – Captions (Live)</u>	Add captions to live videos.	N/A	
<u>1.2.5 – Audio Description (Pre-recorded)</u>	Provide audio descriptions for pre-recorded videos.	A/A	
<u>1.3.4 – Orientation</u>	Your website adapts to portrait and landscape views.	Pass	Responsible
<u>1.3.5 – Identify Input Purpose</u>	The purpose of input fields must be programmatically determinable.	Pass	
<u>1.4.3 – Contrast (Minimum)</u>	Contrast ratio between text and background is at least 4.5:1.	Fail	Refer below. Many text failed in Dark mode
<u>1.4.4 – Resize Text</u>	Text can be resized to 200% without loss of content or function.	Pass	
<u>1.4.5 – Images of Text</u>	Don't use images of text.	Pass	

<u>1.4.10 – Reflow</u>	Content retains meaning and function without scrolling in two dimensions.	Pass	
<u>1.4.11 – Non-Text Contrast</u>	The contrast between user interface components, graphics and adjacent colors is at least 3:1.	Pass	Icon color is fine in Dark mode
<u>1.4.12 – Text Spacing</u>	Content and function retain meaning when users change elements of text spacing.	Pass	
<u>1.4.13 – Content on Hover or Focus</u>	When hover or focus triggers content to appear, it is dismissible, hoverable and persistent.	pass	
<u>2.4.5 – Multiple Ways</u>	Offer at least two ways to find pages on your website.	N/A	
<u>2.4.6 – Headings and Labels</u>	Headings and labels describe topic or purpose.	Pass	
<u>2.4.11 – Focus Appearance (Minimum)</u>	Focus indicators are clearly distinguishable when active.	Fail some	Focus failed on left menu
 <p>Realized \$0 0% Potential \$10,690</p> <p>Optimization Top Targets</p> <p>Variants 2 Optimization \$0</p> <p>Automation Coverage 0% Automation \$0</p> <p>RPA Activities 0 RPA \$0</p>			
 <p>WORKSOFT Process Intelligence</p> <p>\$0 Total Savings 0% Potential Savings \$46,234</p> <p>Process Optimization 2 Total Business Processes 6 Process Variants</p> <p>Departments</p> <p>Billing Realized: \$0 (0%)</p>			
<u>3.1.2 – Language of Parts</u>	Tell users when the language on a page changes	Fail	No Language Selection or display current language anywhere
<u>3.2.3 – Consistent Navigation</u>	Use menus consistently	pass	

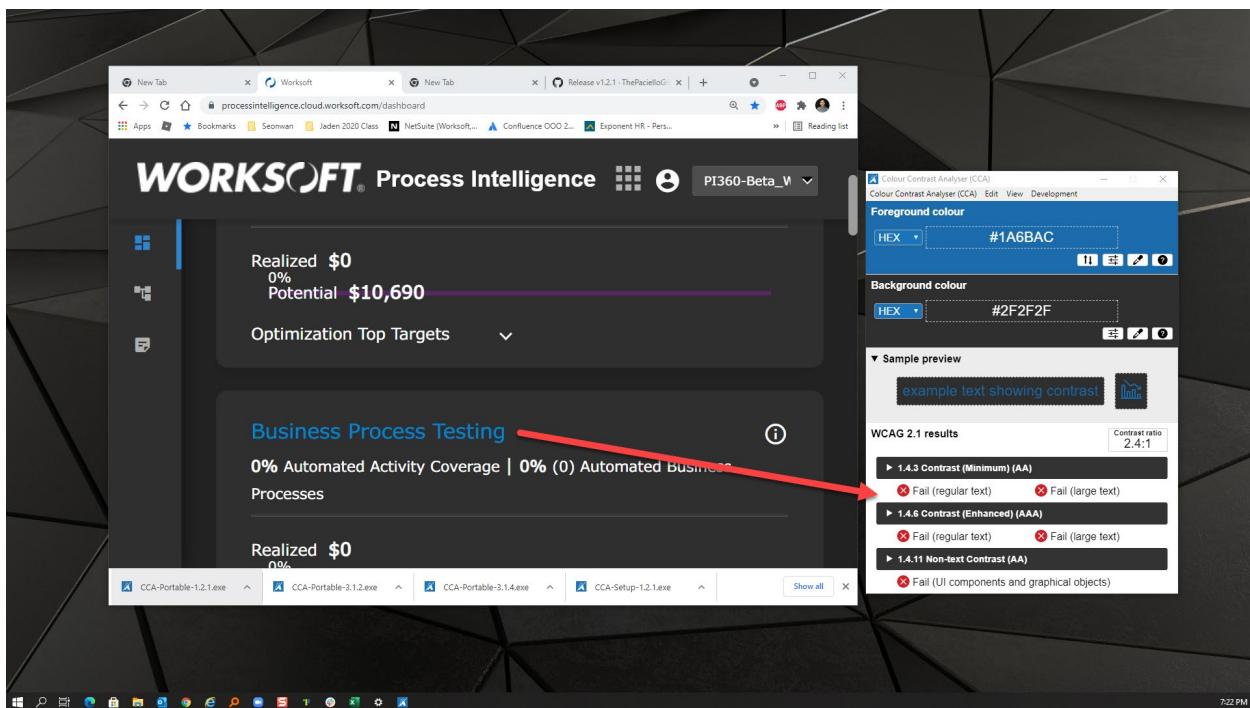
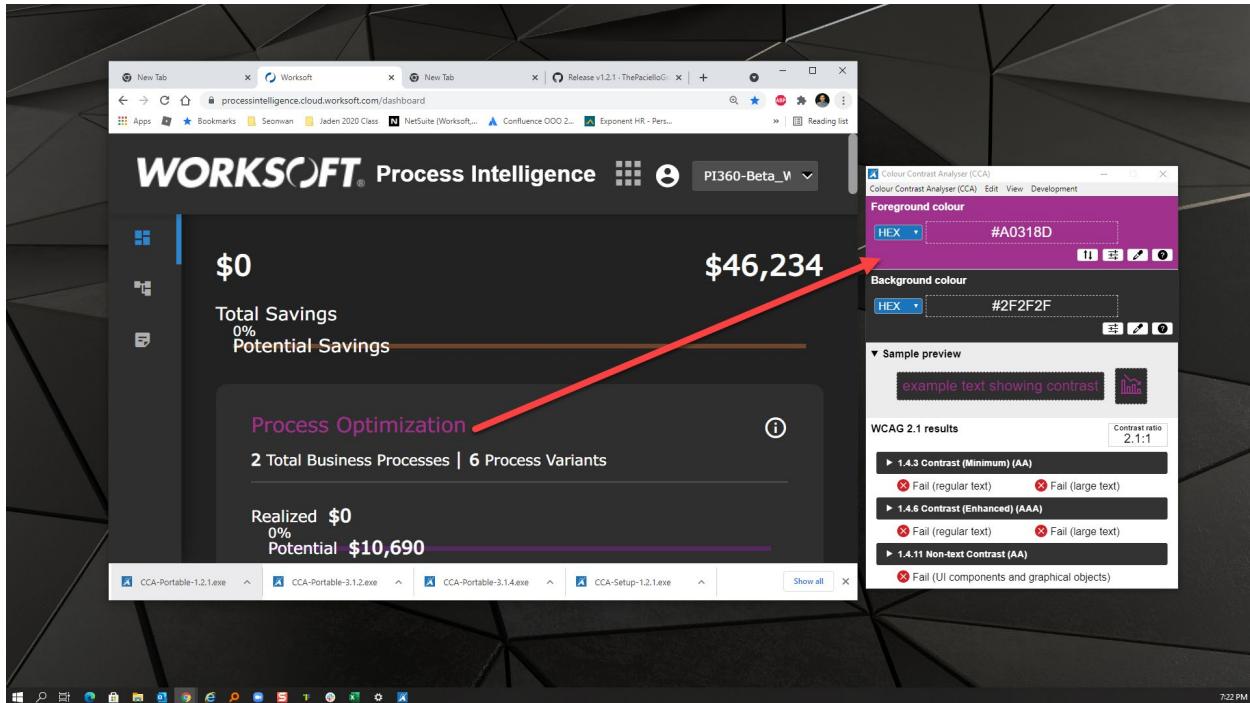
<u>3.2.4 – Consistent Identification</u>	Use icons and buttons consistently	pass	
<u>3.3.3 – Error Suggestion</u>	Suggest fixes when users make errors	pass	
<u>3.3.4- Error Prevention (Legal, Financial, Data)</u>	Reduce the risk of input errors for sensitive data		Do we have masking data?

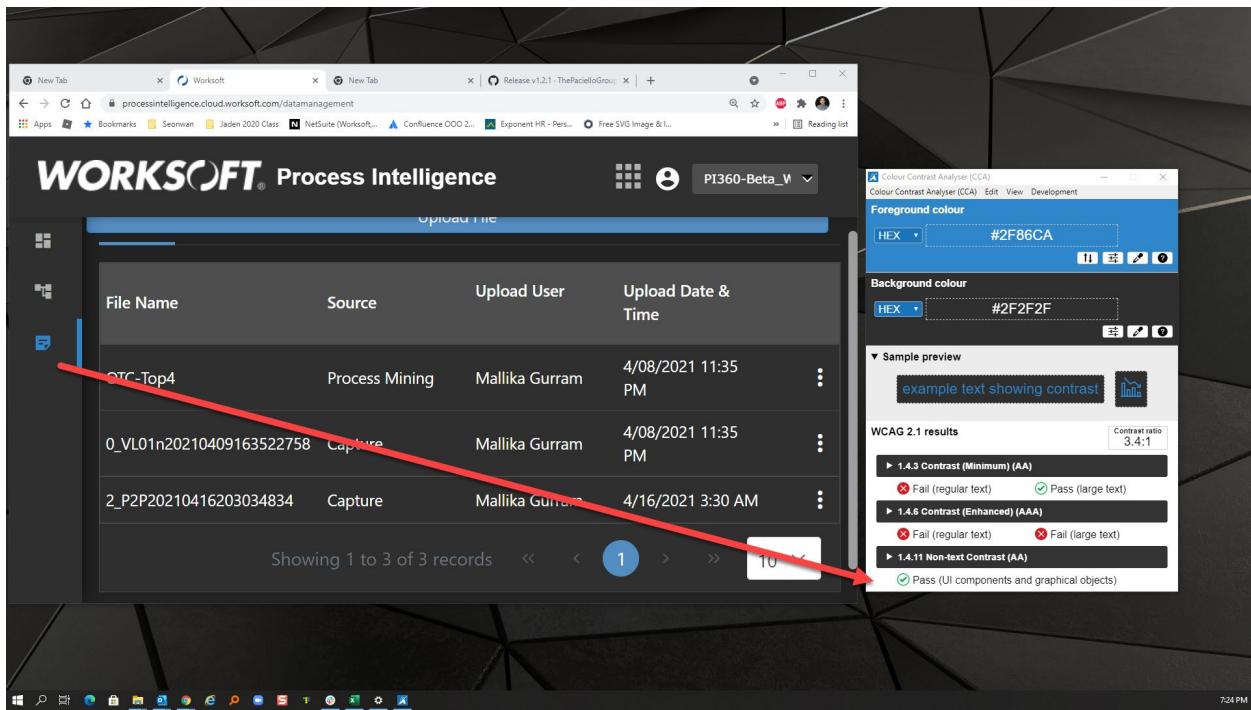
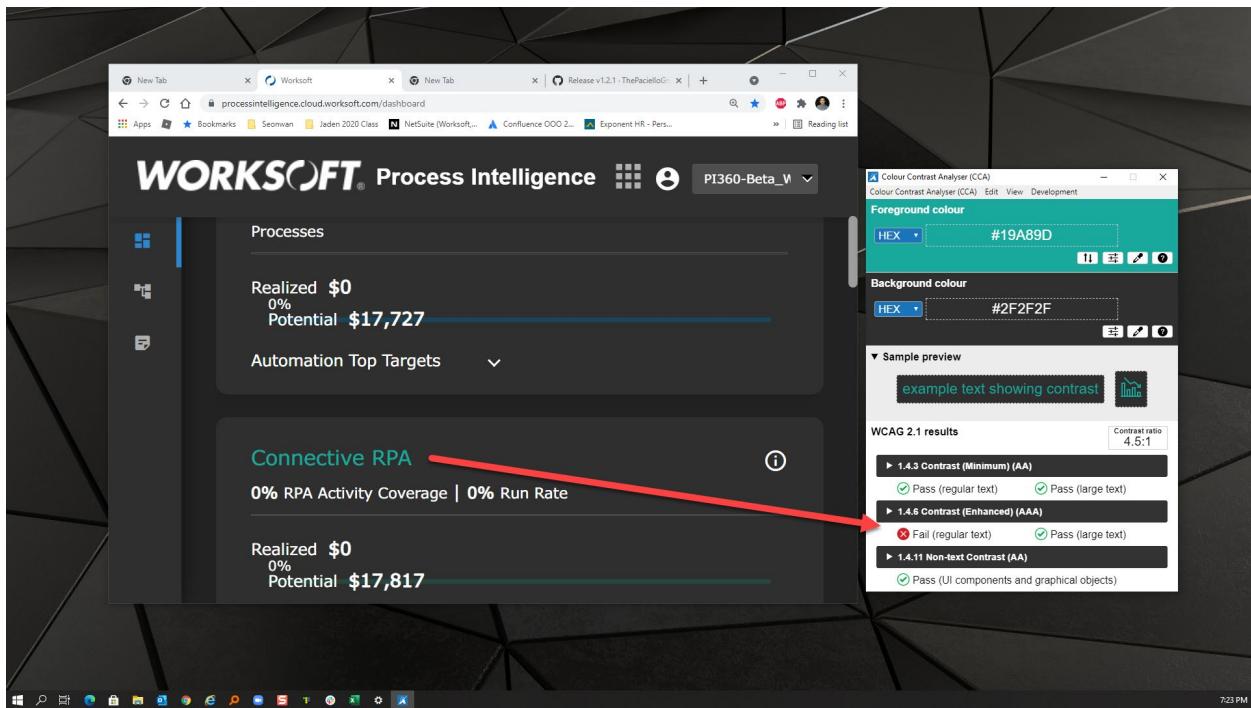
WCAG Checklist Level AAA (Advanced)

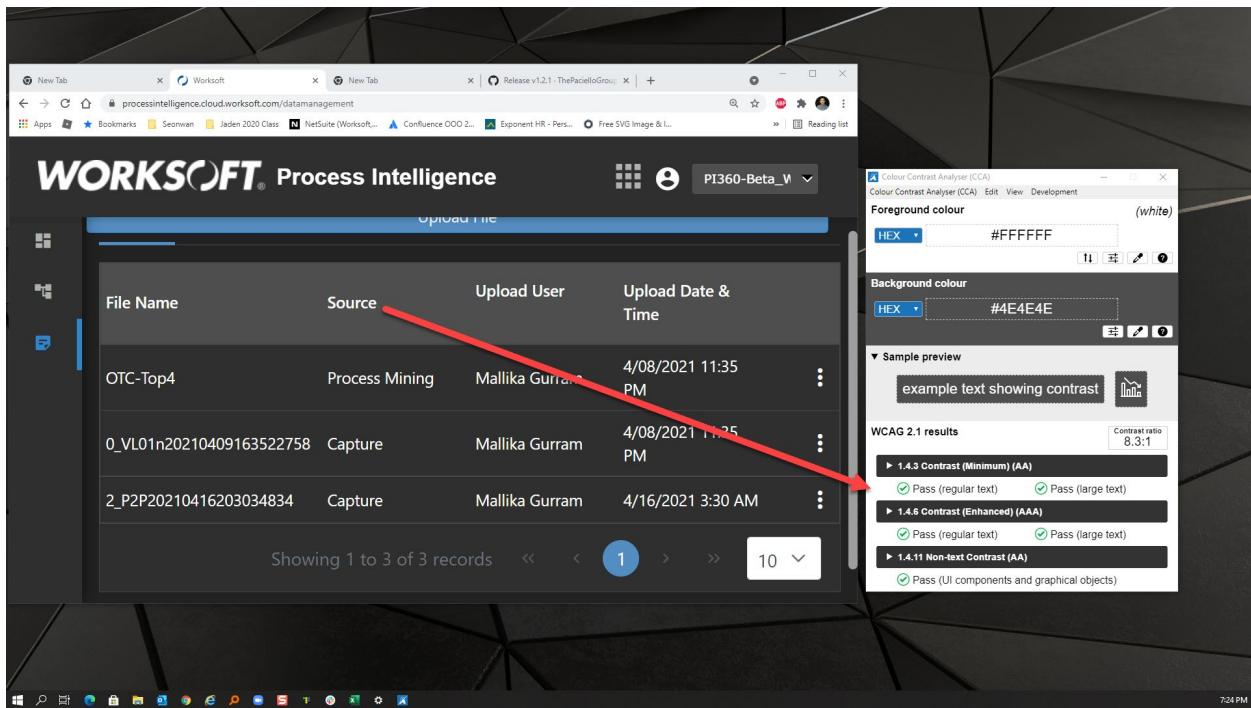
Guideline	Summary		
<u>1.2.6 – Sign Language (Pre-recorded)</u>	Provide sign language translations for pre-recorded videos.	N/A	
<u>1.2.7 – Extended Audio description (Pre-recorded)</u>	Provide extended audio descriptions for pre-recorded videos.	N/A	
<u>1.2.8 – Media Alternative (Pre-recorded)</u>	Provide text alternatives for pre-recorded videos.	N/A	
<u>1.2.9 – Audio Only (Live)</u>	Provide alternatives for live audio.	N/A	
<u>1.3.6 – Identify Purpose</u>	The purpose of all components must be programmatically determinable.	Pass	Exception: Process flow diagrams
<u>1.4.6 – Contrast (Enhanced)</u>	Contrast ratio between text and background is at least 7:1.	Fail	On Dark mode
<u>1.4.7 – Low or No Background Audio</u>	Audio-only content is clear with no or minimal background noise.	N/A	
<u>1.4.8 – Visual Presentation</u>	Offer users a range of presentation options for blocks of text.		
<u>1.4.9 – Images of Text (No Exception)</u>	Don't use images of text.	Pass	
<u>2.1.3 – Keyboard (No Exception)</u>	All functionality is accessible by keyboard with no exceptions.	Fail	
<u>2.2.3 – No Timing</u>	No time limits on your website.		
<u>2.2.4 – Interruptions</u>	Users can postpone or suppress non-emergency interruptions.	N/A	
<u>2.2.5 – Re-authenticating</u>	Save user data when re-authenticating.	?	
<u>2.2.6 – Timeouts</u>	Warn users about timeouts that cause data loss.	?	
<u>2.3.2 – Three Flashes</u>	No content flashes more than three times per second.	N/A	

<u>2.3.3 – Animation from Interactions</u>	Users can disable motion animation.		
<u>2.4.8 – Location</u>	Let users know where they are on your website.	Pass	
<u>2.4.9 – Link Purpose (Link Only)</u>	Every link's purpose is clear from its text.	Pass	
<u>2.4.10 – Section Headings</u>	Organize content with headings.	Pass	
<u>2.4.12 – Focus Appearance (Enhanced)</u>	Focus indicators are more clearly distinguishable when active.		Refer 2.4.11
<u>3.1.3 – Unusual words</u>	Explain any strange words	?	
<u>3.1.4 – Abbreviations</u>	Explain any abbreviations	?	
<u>3.1.5 – Reading Level</u>	Users with nine years of school can read your content	N/A	
<u>3.1.6 – Pronunciation</u>	Explain any words that are hard to pronounce	N/A	
<u>3.2.5 – Change on Request</u>	Don't change elements on your website until users ask	N/A	
<u>3.3.5 – Help</u>	Provide detailed help and instructions		Do we have link?
<u>3.3.6 – Error Prevention (All)</u>	Reduce the risk of all input errors		

PI Color Contrast Test (not passed font colors)







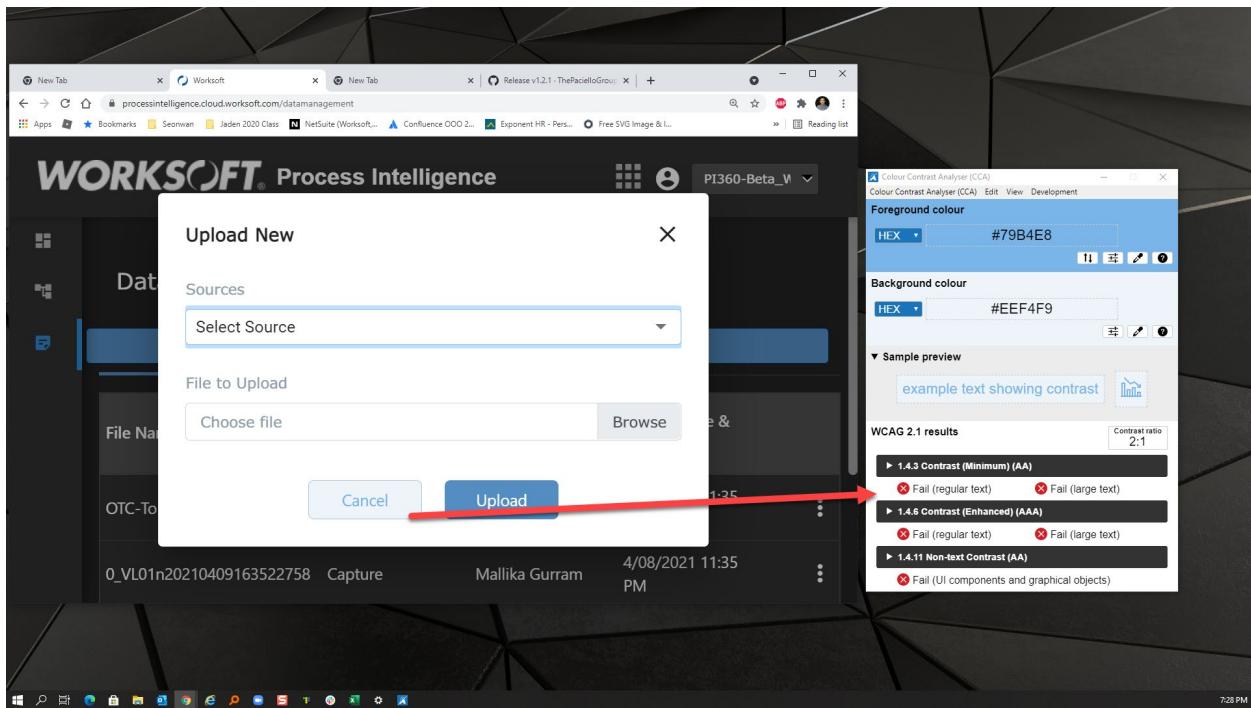
WORKSOFT Process Intelligence

File Name	Source	Upload User	Upload Date & Time
OTC-Top4	Process Mining	Mallika Gurram	4/08/2021 11:35 PM
0_VL01n20210409163522758	Capture	Mallika Gurram	4/08/2021 11:35 PM
2_P2P20210416203034834	Capture	Mallika Gurram	4/16/2021 3:30 AM

Showing 1 to 3 of 3 records

Colour Contrast Analyser (CCA) results (white text on dark background):

- Foreground colour: #FFFFFF
- Background colour: #4E4E4E
- Sample preview: example text showing contrast
- WCAG 2.1 results: Contrast ratio 8.3:1
 - 1.4.3 Contrast (Minimum) (AA): Pass (regular text), Pass (large text)
 - 1.4.6 Contrast (Enhanced) (AAA): Pass (regular text), Pass (large text)
 - 1.4.11 Non-text Contrast (AA): Pass (UI components and graphical objects)



WORKSOFT Process Intelligence

Upload New

Sources: Select Source

File to Upload: Choose file

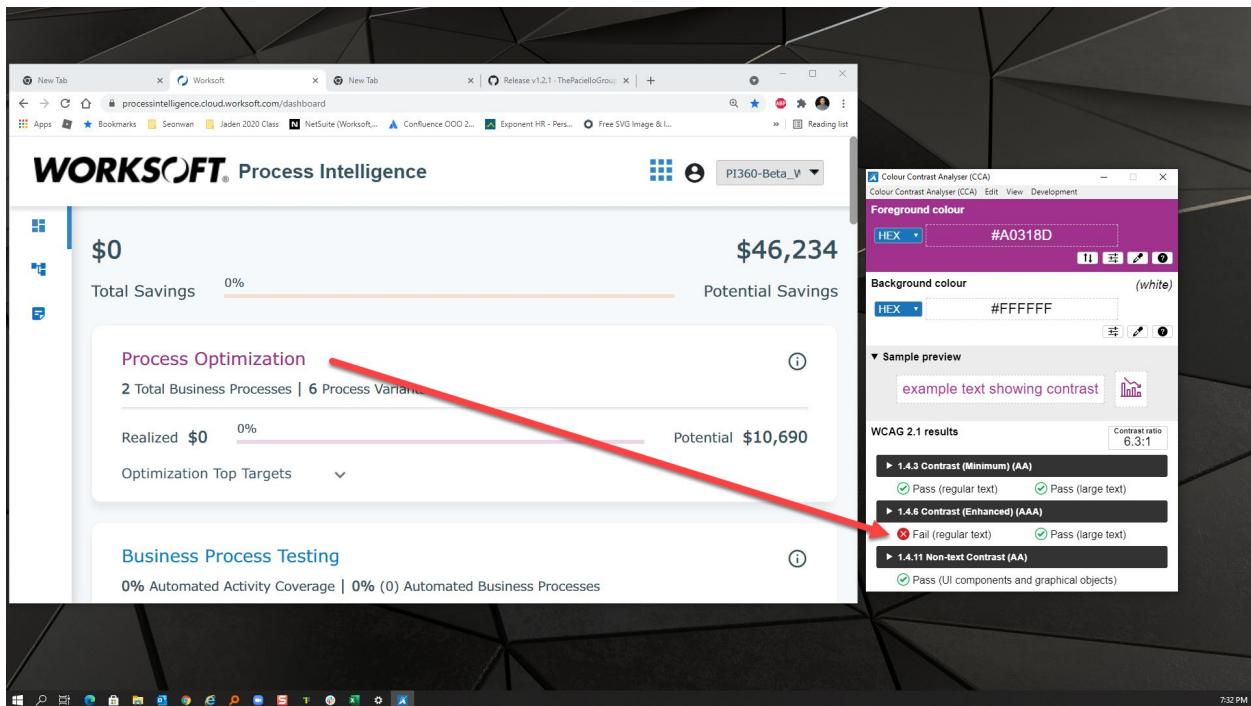
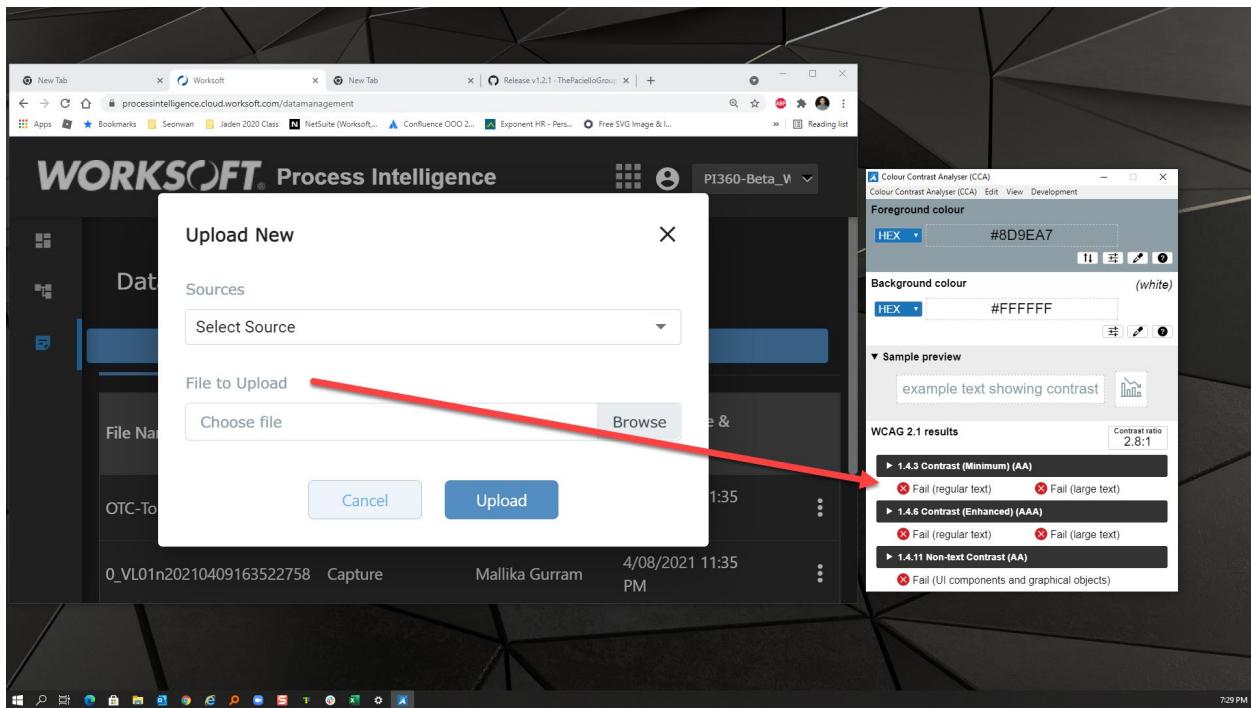
Cancel Upload

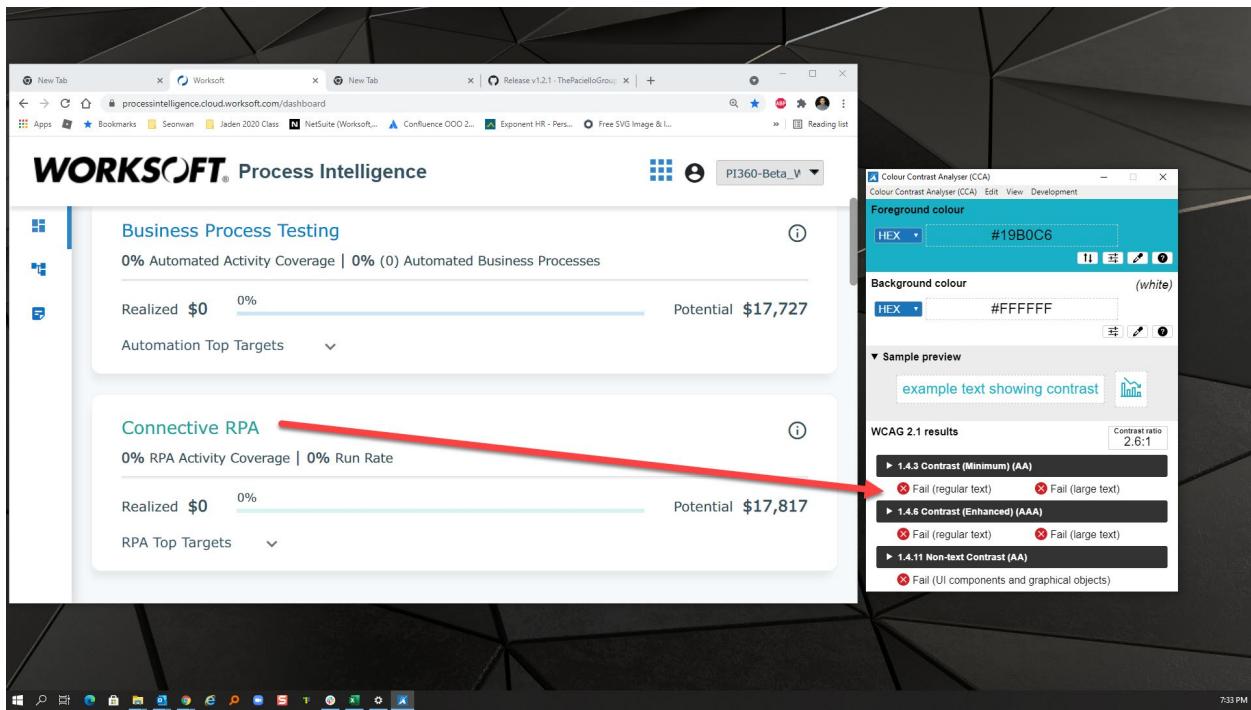
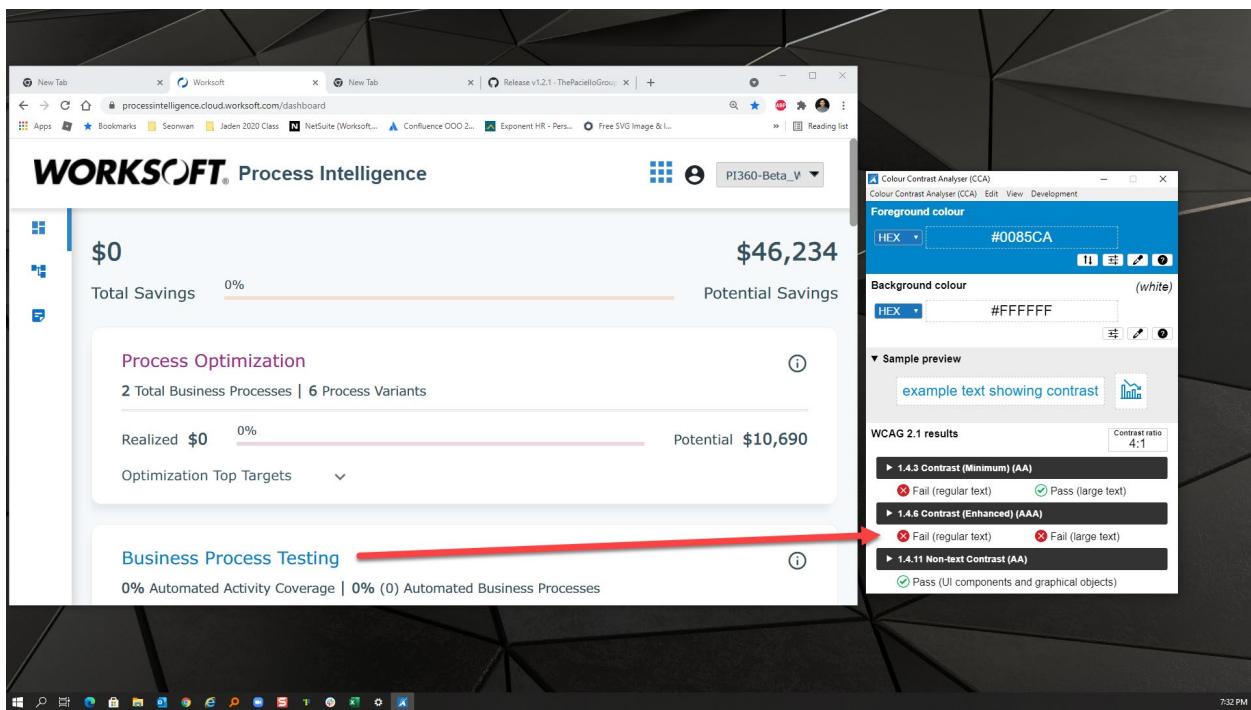
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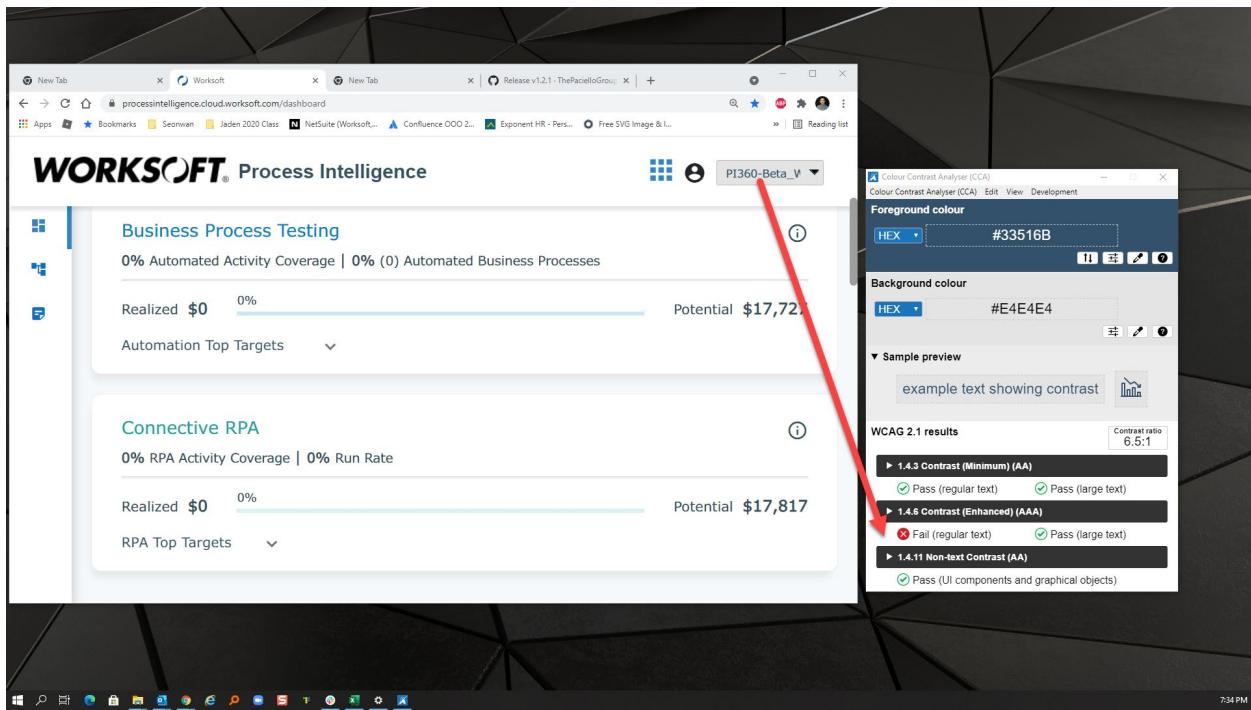
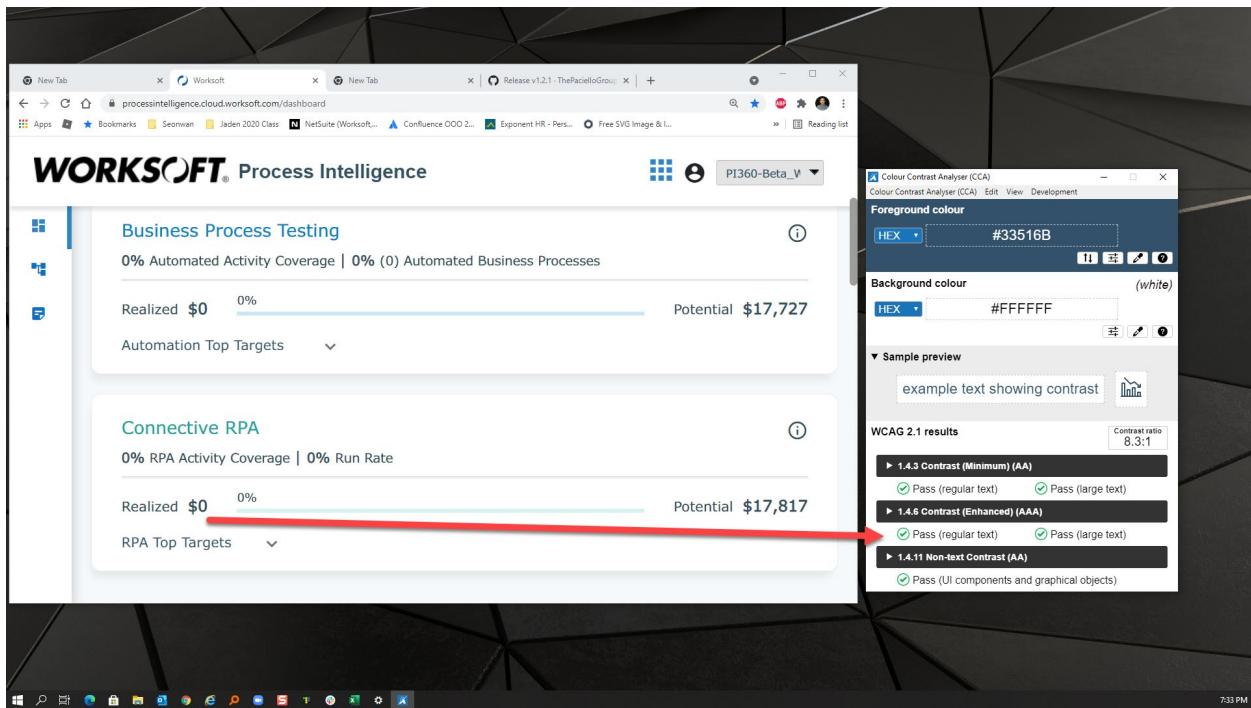
Mallika Gurram 4/08/2021 11:35 PM

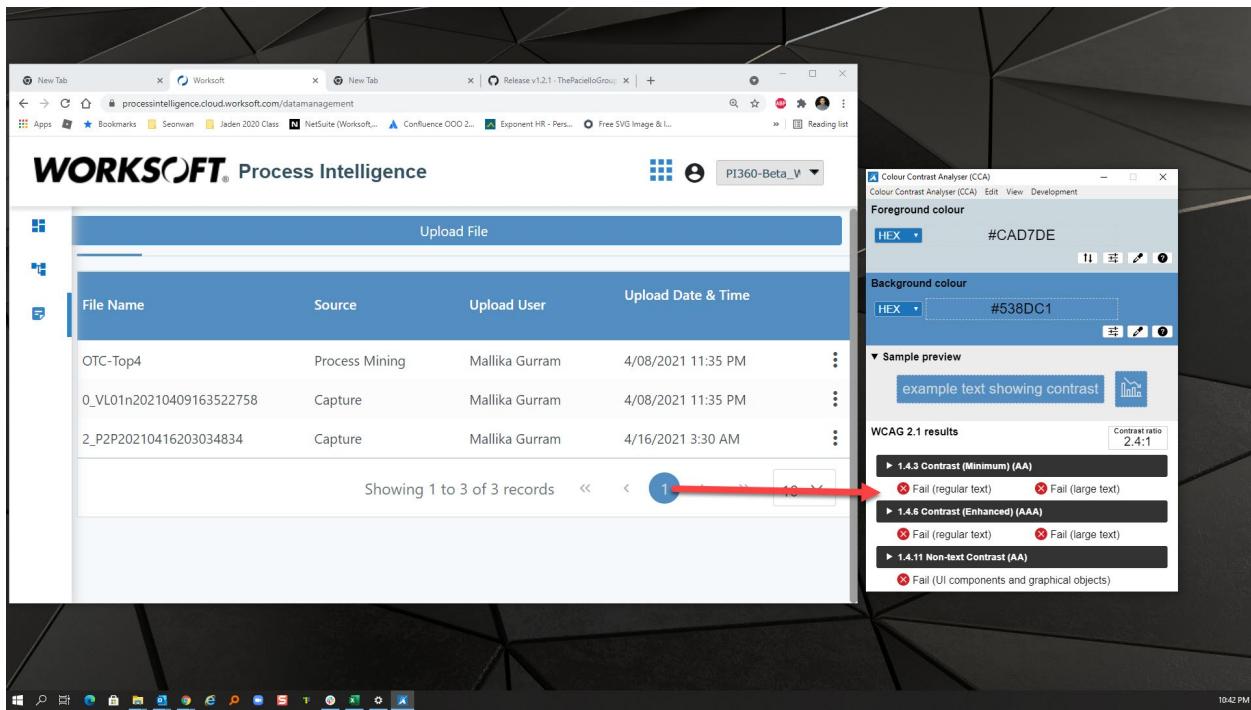
Colour Contrast Analyser (CCA) results (dark text on light background):

- Foreground colour: #79B4E8
- Background colour: #EEF4F9
- Sample preview: example text showing contrast
- WCAG 2.1 results: Contrast ratio 2:1
 - 1.4.3 Contrast (Minimum) (AA): Fail (regular text), Fail (large text)
 - 1.4.6 Contrast (Enhanced) (AAA): Fail (regular text), Fail (large text)
 - 1.4.11 Non-text Contrast (AA): Fail (UI components and graphical objects)









New addition on Process Map

