



Nomos One Accessibility Conformance Report

International Edition

(Based on VPAT[®] Version 2.5)

Name of Product/Version: OneLease v2025.1.1

Report Date: April 2025

Product Description:

OneLease is a platform that hosts a series of lease accounting-focused reports. It works in conjunction with the Nomos One platform, which stores customers' lease portfolio data, to produce sleek, user-friendly reports that support users in meeting their lease accounting requirements. The Nomos One development team is continually improving OneLease, with the goal of evolving it into a comprehensive solution for both lease management and lease accounting.

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Notes:

We have marked each criteria that does not fully support with a phase to indicate improvement focus. Where Phase 1 = Short Term (2025), Phase 2 = Mid term (2026), Phase 3 = Long term (2027 onwards).

As part of our SSO support, any third party SSO providers that get setup with us are also part of the login process. At this time, the list of providers includes: [Microsoft Entra](#), OneLogin, [Okta](#), [ADFS](#). These have not been evaluated as part of the product accessibility as they are 3rd party tools that we don't have access to. But I've included links to their accessibility statements (where I've found them).

Evaluation Methods Used: Testing is based on knowledge of the product functionality and testing with Apple VoiceOver.

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 (Yes)
Web Content Accessibility Guidelines 2.1	Level A (Yes) Level AA (Yes) Level AAA (Yes)
Web Content Accessibility Guidelines 2.2	Level A (Yes) Level AA (Yes) Level AAA (Yes)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)	(Yes)

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 only be used in WCAG Level AAA criteria.

WCAG 2.x Report

Tables 1 and 2 also document conformance with:

- EN 301 549: Chapter 9 - Web, Sections 10.1-10.4 of Chapter 10 - Non-Web documents, and Sections 11.1-11.4 and 11.8.2 of Chapter 11 - Non-Web Software (open and closed functionality), and Sections 12.1.2 and 12.2.4 of Chapter 12 – Documentation
- 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.x 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: For the purpose of this assessment I've classed OneLease as Web and Software, as it is a web application that has a lot of behaviour that software applications have, so we're wanting to make sure all bases are covered.

Criteria	Conformance Level	Remarks and Explanations
<u>1.1.1 Non-text Content</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Partially Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Not all non-text content that is presented has a text alternative that serves the equivalent purpose. Notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 2
<u>1.2.1 Audio-only and Video-only (Prerecorded)</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.2.1 (Web) 10.1.2.1 (Non-web document) 11.1.2.1.1 (Open Functionality Software) 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: We don't currently have anywhere that has audio or video within the OneLease product Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable

Criteria	Conformance Level	Remarks and Explanations
<u>1.2.2 Captions (Prerecorded)</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.2.2 (Web) 10.1.2.2 (Non-web document) 11.1.2.2 (Open Functionality Software) 11.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: We don't currently have anywhere that has audio or video within the OneLease product Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
<u>1.2.3 Audio Description or Media Alternative (Prerecorded)</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.2.3 (Web) 10.1.2.3 (Non-web document) 11.1.2.3.1 (Open Functionality Software) 11.1.2.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: We don't currently have anywhere that has audio or video within the OneLease product Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
<u>4.1.2 Info and Relationships</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.3.1 (Web) 10.1.3.1 (Non-web document) 	Web/Software: Partially Supported	Web/Software: In most places information, structure, and relationships conveyed through presentation can be programmatically determined or are available in text. See notes available in full

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 11.1.3.1.1 (Open Functionality Software) 11.1.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 1 / Phase 2
1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.3.2 (Web) 10.1.3.2 (Non-web document) 11.1.3.2.1 (Open Functionality Software) 11.1.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Partially Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Most places when the sequence in which content is presented affects its meaning, the correct reading sequence is programmatically determined. Just 1 location where it isn't. See notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 2
1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.3.3 (Web) 10.1.3.3 (Non-web document) 11.1.3.3 (Open Functionality Software) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 	Web/Software: Partially Supports Electronic Docs: Separate Assessment	Web/Software: Notes available in full test documentation. The majority of areas we do support by providing additional context and so it is either Not Applicable or Supported, our Column Builder in Reports and UPR have an issue and so only Partially Supports. Electronic Docs: Separate Assessment Closed: Not applicable

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Closed: Not applicable Authoring Tool: Not applicable	Authoring Tool: Not applicable Phase 2
1.4.1 Use of Color (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.4.1 (Web) 10.1.4.1 (Non-web document) 11.1.4.1 (Open Functionality Software) 11.1.4.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Partially Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Colour is mostly not used as the only visual means of conveying information, indicating an action, prompting a response, or distinguishing a visual element. Notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 2
1.4.2 Audio Control (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.4.2 (Web) 10.1.4.2 (Non-web document) 11.1.4.2 (Open Functionality Software) 11.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: We don't currently have anywhere that has audio or video within the OneLease product Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable

Criteria	Conformance Level	Remarks and Explanations
<u>2.1.1 Keyboard</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.1.1 (Web) 10.2.1.1 (Non-web document) 11.2.1.1.1 (Open Functionality Software) 11.2.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Partially Supports Electronic Docs: Separate Assessment Closed: See information in 5.1.3.1 through 5.1.3.16 Authoring Tool: Not applicable	Web/Software: Not everything can be done via keyboard, notes available in full test documentation. Electronic Docs: Separate Assessment Closed: See information in 5.1.3.1 through 5.1.3.16 Authoring Tool: Not applicable Phase 1 / Phase 2
<u>2.1.2 No Keyboard Trap</u> (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Keyboard users don't get stuck Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
<u>2.1.4 Character Key Shortcuts</u> (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.1.4 (Web) 10.2.1.4 (Non-web document) 	Web/Software: Not Applicable	Web/Software: Character key shortcuts are not used in OneLease

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 504.2 (Authoring Tool) 602.3 (Support Docs) 		
<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"> 9.2.3.1 (Web) 10.2.3.1 (Non-web document) 11.2.3.1 (Open Functionality Software) 11.2.3.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web/Software: Not Applicable</p> <p>Electronic Docs: Separate Assessment</p> <p>Closed: Not applicable</p> <p>Authoring Tool: Not applicable</p>	<p>Web/Software: Pages don't contain anything that flashes more than three times in any one second period, or the flash is below the general flash and red flash thresholds.</p> <p>Electronic Docs: Separate Assessment</p> <p>Closed: Not applicable</p> <p>Authoring Tool: Not applicable</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"> 9.2.4.1 (Web) 10.2.4.1 (Non-web document) – Does not apply 11.2.4.1 (Open Functionality Software) – Does not apply 11.2.4.1 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised 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: Partially Supports</p> <p>Electronic Docs: Separate Assessment</p> <p>Authoring Tool: Not applicable</p>	<p>Web: Most places there aren't repeated content, but we don't have skip to main navigation or skip to content links.</p> <p>Electronic Docs: Separate Assessment</p> <p>Authoring Tool: Not applicable</p> <p>Phase 2</p>
<p>2.4.2 Page Titled (Level A)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p>	<p>Web/Software: Supports</p>	<p>Web/Software: Has <title> element in the <head> section that defines in a simple phrase the purpose</p>

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 9.2.4.2 (Web) 10.2.4.2 (Non-web document) 11.2.4.2 (Open Functionality Software) - Does not apply 11.2.4.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs: Separate Assessment Authoring Tool: Not applicable	of the document Electronic Docs: Separate Assessment Authoring Tool: Not applicable
2.4.3 Focus Order (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.4.3 (Web) 10.2.4.3 (Non-web document) 11.2.4.3 (Open Functionality Software) 11.2.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Focusable components receive focus in an order that preserves meaning and operability. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
2.4.4 Link Purpose (In Context) (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.4.4 (Web) 10.2.4.4 (Non-web document) 11.2.4.4 (Open Functionality Software) 11.2.4.4 (Closed Software) 11.8.2 (Authoring Tool) 	Web/Software: Partially Supports	Web/Software: The purpose of each link can be determined from the link text alone, or from the link text with its programmatically determined link context, in most places, only 1 place it doesn't. See notes available in full test documentation.

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 1
2.5.1 Pointer Gestures (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.5.1 (Web) 10.2.5.1 (Non-web document) 11.2.5.1 (Open Functionality Software) 11.2.5.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: No functionality that uses multipoint or path-based gestures for operation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.5.2 (Web) 10.2.5.2 (Non-web document) 11.2.5.2 (Open Functionality Software) 11.2.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Actions (i.e. button selection) the completion of the function is on the up-event, so can be aborted by moving the cursor away from the selected items. Drag & Drop, the event is abortable with esc or moving out of the drag space and unselecting. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
2.5.3 Label in Name (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.5.3 (Web) 	Web/Software: Partially Supports	Web/Software: UI elements with labels that include text, the name contains the text that is presented visually. There are some places where it doesn't.

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 10.2.5.3 (Non-web document) 11.2.5.3.1 (Open Functionality Software) 11.2.5.3.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	See notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 3
2.5.4 Motion Actuation (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: There is no functionality that can be operated by device motion or user motion. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: OneLease default language is programmatically set to English Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable

Criteria	Conformance Level	Remarks and Explanations
3.2.1 On Focus (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.3.2.1 (Web) 10.3.2.1 (Non-web document) 11.3.2.1 (Open Functionality Software) 11.3.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: When any UI component receives focus, it doesn't initiate a change of context. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
3.2.2 On Input (Level A) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.3.2.2 (Web) 10.3.2.2 (Non-web document) 11.3.2.2 (Open Functionality Software) 11.3.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Changing the setting of any UI component doesn't automatically cause a change of context unless the user has been advised of the behaviour before using the component. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
3.2.6 Consistent Help (Level A 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: Our external help (Documentation) is available at all times from the user menu in the left navigation

Criteria	Conformance Level	Remarks and Explanations
<p>4.1.1 Parsing (Level A)</p> <p>Applies to:</p> <p>WCAG 2.0 and 2.1 – Always answer ‘Supports’</p> <p>WCAG 2.2 (obsolete and removed) - Does not apply</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.4.1.1 (Web) 10.4.1.1 (Non-web document) 11.4.1.1.1 (Open Functionality Software) 11.4.1.1.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Supports</p>	<p>For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update indicates this criterion is always supported. See the WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial Errata.</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"> 9.4.1.2 (Web) 10.4.1.2 (Non-web document) 11.4.1.2.1 (Open Functionality Software) 11.4.1.2.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised Section 508</p> <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	<p>Web/Software: Partially Supports</p> <p>Electronic Docs: Separate Assessment</p> <p>Authoring Tool: Not applicable</p>	<p>Web/Software: Not all of our custom components have focus states set, we also have broken ARIA references on our custom components (inputs etc).</p> <p>Electronic Docs: Separate Assessment</p> <p>Authoring Tool: Not applicable</p> <p>Phase 1 / Phase 2</p>

Table 2: Success Criteria, Level AA

Notes: For the purpose of this assessment I've classed OneLease as Web and Software, as it is a web application that has a lot of behaviour that software applications have, so we're wanting to make sure all bases are covered.

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: We don't currently have anywhere that has audio or video within the OneLease product Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.2.5 (Web) 10.1.2.5 (Non-web document) 11.1.2.5 (Open Functionality Software) 11.1.2.5 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Not applicable Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: We don't currently have anywhere that has audio or video within the OneLease product Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable

Criteria	Conformance Level	Remarks and Explanations
<u>1.3.4 Orientation</u> (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.3.4 (Web) 10.1.3.4 (Non-web document) 11.1.3.4 (Open Functionality Software) 11.1.3.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Content isn't locked to either portrait or landscape presentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
<u>1.3.5 Identify Input Purpose</u> (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.3.5 (Web) 10.1.3.5 (Non-web document) 11.1.3.5.1 (Open Functionality Software) 11.1.3.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Only some places are applicable as currently don't collect much information about the user, in login the purpose of each input field can be programmatically determined. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
<u>1.4.3 Contrast (Minimum)</u> (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 11.1.4.3 (Open Functionality Software) 11.1.4.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508	Web/Software: Partially Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Mostly the visual presentation of text and images of text has a contrast ratio of at least 4.5:1. Notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 2

Criteria	Conformance Level	Remarks and Explanations
<p>1.4.10 Reflow (Level AA 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.1.4.10 (Web) 10.1.4.10 (Non-web document) 11.1.4.10 (Open Functionality Software) 11.1.4.10 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p>	<p>Web/Software: Partially Supports</p> <p>Electronic Docs: Separate Assessment</p> <p>Closed: Not applicable</p> <p>Authoring Tool: Not applicable</p>	<p>Web/Software: Not all content can be enlarged (1280px 400%) without loss of information or functionality and without requiring scrolling in 2 dimensions (except for parts which require 2 dimensional layout for usage/meaning). See notes available in full test documentation.</p> <p>Electronic Docs: Separate Assessment</p> <p>Closed: Not applicable</p> <p>Authoring Tool: Not applicable</p> <p>Phase 3</p>
<p>1.4.11 Non-text Contrast (Level AA 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.1.4.11 (Web) 10.1.4.11 (Non-web document) 11.1.4.11 (Open Functionality Software) 11.1.4.11 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) <p>Revised Section 508 – Does not apply</p>	<p>Web/Software: Partially Supports</p> <p>Electronic Docs: Separate Assessment</p> <p>Closed: Not applicable</p> <p>Authoring Tool: Not applicable</p>	<p>Web/Software: In some areas the visual presentation of UI components and graphical objects have a contrast ratio of at least 3:1 against adjacent colours. Notes available in full test documentation.</p> <p>Electronic Docs: Separate Assessment</p> <p>Closed: Not applicable</p> <p>Authoring Tool: Not applicable</p> <p>Phase 2</p>
<p>1.4.12 Text Spacing (Level AA 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.1.4.12 (Web) 10.1.4.12 (Non-web document) 11.1.4.12 (Open Functionality Software) 	<p>Web/Software: Partially Supports</p>	<p>Web/Software: In some areas, content implemented using markup languages that support text style properties, users can adjust text spacing and the content adapts without loss of content or functionality.</p>

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 11.1.4.12 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 2
<p>1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2)</p> <p>Also applies to:</p> <p>EN 301 549 Criteria</p> <ul style="list-style-type: none"> 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Web/Software: Partially Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: In most locations when additional content is available on hover/focus it is dismissible, hoverable, and persistent. 1 Place that it isn't, notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 1 / Phase 2
<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"> 9.2.4.5 (Web) 10.2.4.5 (Non-web document) – Does not apply 11.2.4.5 (Open Functionality Software) – Does not apply 11.2.4.5 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <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 	Web: Supports Electronic Docs: Separate Assessment Authoring Tool: Not applicable	Web: Users can get to content in multiple ways, notes available in full test documentation. Electronic Docs: Separate Assessment Authoring Tool: Not applicable

Criteria	Conformance Level	Remarks and Explanations
2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Pages content provides descriptive headings and labels Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable
2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.2.4.7 (Web) 10.2.4.7 (Non-web document) 11.2.4.7 (Open Functionality Software) 11.2.4.7 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Web/Software: Partially Supported Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: Not all keyboard navigable UI elements have a visible focus, and some that do are not very visible given the colour/thickness. Notes available in full test documentation. Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable Phase 1 / Phase 2
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: When a UI component receives keyboard focus, the component is not entirely hidden.

Criteria	Conformance Level	Remarks and Explanations
<u>2.5.7 Dragging Movements</u> (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Does Not Support	Web: Our drag & drop functionality with column builder etc has a keyboard accessible version, but no single click alternative. Although the workaround is removing the items, and adding them in the wanted order.
<u>2.5.8 Target Size (Minimum)</u> (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: All buttons have min of 40x40px, tabs height of 32px, and checkboxes/radios with content of at least 40x40px, so the size of target for pointer inputs is at least 24x24 CSS pixels.
<u>3.1.2 Language of Parts</u> (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> • 9.3.1.2 (Web) • 10.3.1.2 (Non-web document) • 11.3.1.2 (Open Functionality Software) – Does not apply • 11.3.1.2 (Closed Software) – Does not apply • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 <ul style="list-style-type: none"> • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 	Web/Software: Supports Electronic Docs: Separate Assessment Authoring Tool: Not applicable	Web/Software: OneLease doesn't have multiple languages in the content, it is only the default of English Electronic Docs: Separate Assessment Authoring Tool: Not applicable
<u>3.2.3 Consistent Navigation</u> (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> • 9.3.2.3 (Web) • 10.3.2.3 (Non-web document) – Does not apply • 11.3.2.3 (Open Functionality Software) – Does not apply 	Web: Partially Supports	Web: Missing “Skip to navigation” and “Skip to main content/skip navigation” otherwise this would be supported.

Criteria	Conformance Level	Remarks and Explanations
<ul style="list-style-type: none"> 11.3.2.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <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 	Electronic Docs: Separate Assessment Authoring Tool: Not applicable	Electronic Docs: Separate Assessment Authoring Tool: Not applicable Phase 2
3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 <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 	Web: Supports Electronic Docs: Separate Assessment Authoring Tool: Not applicable	Web: The use of design patterns means that identification, language, and behaviour follows consistent patterns throughout the application. Electronic Docs: Separate Assessment Authoring Tool: Not applicable
3.3.3 Error Suggestion (Level AA) Also applies to: EN 301 549 Criteria <ul style="list-style-type: none"> 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508	Web/Software: Supports Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable	Web/Software: see 3.3.1 comments Electronic Docs: Separate Assessment Closed: Not applicable Authoring Tool: Not applicable

Table 3: Success Criteria, Level AAA

Notes: For the purpose of this assessment I've classed OneLease as Web and Software, as it is a web application that has a lot of behaviour that software applications have, so we're wanting to make sure all bases are covered.

Criteria	Conformance Level	Remarks and Explanations
1.2.6 Sign Language (Prerecorded) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Not applicable	Web: We don't currently have anywhere that has audio or video within the OneLease product
1.2.7 Extended Audio Description (Prerecorded) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Not applicable	Web: See above
1.2.8 Media Alternative (Prerecorded) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Not applicable	Web: See above
1.2.9 Audio-only (Live) (Level AAA) EN 301 549 Criteria– Does not apply Revised Section 508 – Does not apply	Web: Not applicable	Web: See above
1.3.6 Identify Purpose (Level AAA 2.1 and 2.2) EN 301 549 Criteria– Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: In content implemented using markup languages, the purpose of UI components, icons, and regions can't always be programmatically determined. See notes available in full test documentation. Phase 3
1.4.6 Contrast (Enhanced) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: Some of the visual presentation of text and images of text has a contrast ratio of at least 7:1. Notes available in full test documentation. Phase 3

Criteria	Conformance Level	Remarks and Explanations
1.4.7 Low or No Background Audio (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Not applicable	Web: We don't currently have anywhere that has audio or video within the OneLease product
1.4.8 Visual Presentation (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: For some of the visual presentation of blocks of text, we meet text display requirements or allow users to adjust them. Notes available in full test documentation. Phase 3
1.4.9 Images of Text (No Exception) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Not Applicable	Web: No images of text
2.1.3 Keyboard (No Exception) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: See 2.1.1 and notes available in full test documentation. Phase 1 / Phase 2
2.2.3 No Timing (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: No time limits, other than session timeout which is longer than a day
2.2.4 Interruptions (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: Content is only updated from user behaviour
2.2.5 Re-authenticating (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Does Not Support	Web: When an authenticated session expires, the user can't continue the activity without loss of data after re-authenticating Phase 3

Criteria	Conformance Level	Remarks and Explanations
2.2.6 Timeouts (Level AAA 2.1 and 2.2) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Does Not Support	Web: Users aren't warned of inactivity that could cause data loss. Phase 3
2.3.2 Three Flashes (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Not Applicable	Web: Pages don't contain anything that flashes more than three times in any one second period.
2.3.3 Animation from Interactions (Level AAA 2.1 and 2.2) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Does Not Support	Web: Motion animation triggered by interaction (unless the animation is essential to the functionality or the information being conveyed) can't be disabled. We don't have the 'prefers-reduced-motion' CSS Media Query setup to handle this. Phase 2
2.4.8 Location (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: Information about the user's location within a set of web pages is available.
2.4.9 Link Purpose (Link Only) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: Purpose of the link can be identified from link text alone in most locations, there are some places where it doesn't. See notes available in full test documentation. Phase 1
2.4.10 Section Headings (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: Where content is organised in sections, section headings are used

Criteria	Conformance Level	Remarks and Explanations
2.4.12 Focus Not Obscured (Enhanced) (Level AAA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: When a UI component receives keyboard focus, no part of the component is hidden by content.
2.4.13 Focus Appearance (Level AAA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: See 2.4.7 comments, notes available in full test documentation. Phase 1 / Phase 2
2.5.5 Target Size (Level AAA 2.1 and 2.2) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Does Not Support	Web: see 2.5.8 comments Phase 3
2.5.6 Concurrent Input Mechanisms (Level AAA 2.1 and 2.2) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: OneLease content does not restrict use of input modalities available
3.1.3 Unusual Words (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: OneLease provides additional support text in context for areas/terms that are specific to the software, we also have a glossary as part of our supporting documentation (in an external tool that is accessible from OneLease in the User menu).
3.1.4 Abbreviations (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: In most cases we don't use abbreviations, where we have, we either have in context help or we've explained the term in full before the acronym. It is also a part of our supporting document (in an external tool that is accessible from OneLease in the User menu).

Criteria	Conformance Level	Remarks and Explanations
3.1.5 Reading Level (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Partially Supports	Web: OneLease strives to be easy to read and understand in all of its content. Although there are key concepts and terms that do require accounting knowledge due to the nature of the accounting concepts. Where we have discovered confusion, in context help or supporting documentation (in our external tool that is accessible from Onelease in the User menu) has been added. Phase 3
3.1.6 Pronunciation (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: There are no words where the meaning of the words, in context, is ambiguous without knowing the pronunciation.
3.2.5 Change on Request (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: Changes of context are initiated only by user request i.e. all navigation is triggered by a user action, opening a new tab is triggered by user action, so are in context modals, and closing of modals etc.
3.3.5 Help (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: Where needed, we provide in-context help next to form details/actions, either in the form of visible text, or text associated with a help icon on a particular field label. We also provide an indication of required data formats through placeholder text and then validation if an mis-entry happens.
3.3.6 Error Prevention (All) (Level AAA) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: For all data entry locations mechanisms are in place to either resubmit (reporting), check/confirm

Criteria	Conformance Level	Remarks and Explanations
		data, or can be updated. There is currently no location where submission is final.
3.3.9 Accessible Authentication (Enhanced) (Level AAA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Web: Supports	Web: We provide mechanisms to support login including support for password entry by password managers and copy and paste.

Revised Section 508 Report

Notes: For the purpose of this assessment I've classed OneLease as Web and Software, as it is a web application that has a lot of behaviour that software applications have, so we're wanting to make sure all bases are covered.

Chapter 3: [Functional Performance Criteria \(FPC\)](#)

Notes:

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Supports	Assistive technology can be used with OneLease
302.2 With Limited Vision	Supports	Assistive technology can be used with OneLease
302.3 Without Perception of Color	Partially Supports	See 1.4.1 comments and full test documentation.
302.4 Without Hearing	Not Applicable	No audio mode of operation
302.5 With Limited Hearing	Not Applicable	No audio mode of operation
302.6 Without Speech	Not Applicable	Speech isn't used for input, control or operation
302.7 With Limited Manipulation	Supports	Fine motor control or simultaneous manual operations are not required
302.8 With Limited Reach and Strength	Supports	OneLease is not device specific so limited reach and strength can be supported by whatever input devices the user chooses to use
302.9 With Limited Language, Cognitive, and Learning Abilities	Partially Supports	OneLease uses plain language, unless a concept is directly relevant to the particular area (financial concept etc), but offers additional help etc in context or as part of external product documentation. We use headings, lists, whitespace and

Criteria	Conformance Level	Remarks and Explanations
		high contrast text to increase readability. We try to reduce cognitive load with consistent navigation, clear instructions, and easy recovery states. We also have assistive tech support by ensuring keyboard navigation and screen reader compatibility. There are some improvement areas still (see WCAG compliance assessments above).

Chapter 4: [Hardware](#)

Notes: The Nomos One, OneLease product does not have any hardware associated with it.

Chapter 5: [Software](#)

Notes:

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See WCAG 2.x section	See information in WCAG 2.x section
502 Interoperability with Assistive Technology		
502.2.1 User Control of Accessibility Features	Partially Supports	OneLease respects and works with OS/Browser accessibility features, although there are areas where work needs to be done to meet WCAG compliance with these features - see above WCAG assessments.
502.2.2 No Disruption of Accessibility Features	Partially Supports	OneLease doesn't disable zoom, it respects system colours and contrast, has screen reader compatibility, mostly allows full keyboard navigation, and mostly works with assistive tech although areas for improvement - see above WCAG assessments.

Criteria	Conformance Level	Remarks and Explanations
502.3 Accessibility Services		
502.3.1 Object Information	Partially Supports	See comments for WCAG 1.3.1 and WCAG 4.1.2
502.3.2 Modification of Object Information	Partially Supports	See comments for WCAG 4.1.2
502.3.3 Row, Column, and Headers	Supports	All our data tables expose row/column relationships to assistive tech.
502.3.4 Values	Supports	Allows users to change values and have assistive tech recognise those changes
502.3.5 Modification of Values	Supports	When a value is changes, assistive tech recognises and announces update
502.3.6 Label Relationships	Partially Supports	See comments for WCAG 1.3.1
502.3.7 Hierarchical Relationships	Partially Supports	See comments for WCAG 1.3.1
502.3.8 Text	Partially Supports	See comments for WCAG 1.3.1 and WCAG 4.1.2
502.3.9 Modification of Text	Partially Supports	See comments for WCAG 4.1.3 and WCAG 1.3.1
502.3.10 List of Actions	Supports	UI elements expose available actions to assistive tech
502.3.11 Actions on Objects	Partially Supports	See comments for WCAG 2.1.1 and 4.1.2
502.3.12 Focus Cursor	Partially Supports	See comments for WCAG 2.4.7 and WCAG 1.3.1
502.3.13 Modification of Focus Cursor	Not Applicable	OneLease doesn't provide custom navigation (e.g. shortcuts or gestures)
502.3.14 Event Notification	Does Not Support	See comments for WCAG 4.1.3
502.4 Platform Accessibility Features	Partially Supports	See comments for 502.2.1 and 502.2.2 above
<u>503 Applications</u>		
503.2 User Preferences	Not Applicable	Meets the exceptions
503.3 Alternative User Interfaces	Not Applicable	Doesn't function as assistive technology
503.4 User Controls for Captions and Audio Description		
503.4.1 Caption Controls	Not Applicable	No audio available
503.4.2 Audio Description Controls	Not Applicable	No audio available

Criteria	Conformance Level	Remarks and Explanations
<u>504 Authoring Tools</u>		
504.2 Content Creation or Editing (if not authoring tool, enter “not applicable”)	See WCAG 2.x section	See information in WCAG 2.x section
504.2.1 Preservation of Information Provided for Accessibility in Format Conversion	Not Applicable	Not an authoring tool
504.2.2 PDF Export	Not Applicable	Not an authoring tool
504.3 Prompts	Not Applicable	Not an authoring tool
504.4 Templates	Not Applicable	Not an authoring tool

Chapter 6: **Support Documentation and Services**

Notes: This is in a separate assessment, as we use a Third Party Tool (HelpJuice).

EN 301 549 Report

Notes: For the purpose of this assessment I've classed OneLease as Web and Software, as it is a web application that has a lot of behaviour that software applications have, so we're wanting to make sure all bases are covered.

Chapter [4: Functional Performance Statements \(FPS\)](#)

Notes:

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Supports	See 302.1
4.2.2 Usage with limited vision	Supports	See 302.1
4.2.3 Usage without perception of colour	Partially Supports	See WCAG assessment 1.4.1
4.2.4 Usage without hearing	Not Applicable	See 302.4
4.2.5 Usage with limited hearing	Not Applicable	See 302.5
4.2.6 Usage with no or limited vocal capability	Not Applicable	See 302.6
4.2.7 Usage with limited manipulation or strength	Supports	Fine motor control or simultaneous manual operations are not required, and OneLease is not device specific so limited reach and strength can be supported by whatever input devices the user chooses to use
4.2.8 Usage with limited reach	Supports	See above
4.2.9 Minimize photosensitive seizure triggers	Not Applicable	See comments for WCAG 2.3.1
4.2.10 Usage with limited cognition, language or learning	Partially Supports	See 302.9
4.2.11 Privacy	Not Applicable	OneLease doesn't have options related to privacy and the privacy policy is given outside of the application.

Chapter [5: Generic Requirements](#)

Notes: The Nomos One OneLease product is a SASS product available on the web, and so is not considered as Closed Functionality.

Chapter [6: ICT with Two-Way Voice Communication](#)

Notes: The Nomos One OneLease product does not have any Two-Way Voice Communication associated with it.

Chapter [7: ICT with Video Capabilities](#)

Notes: The Nomos One OneLease product does not have any Video Capabilities associated with it.

Chapter [8: Hardware](#)

Notes: The Nomos One OneLease product does not have any hardware associated with it.

Chapter [9: Web](#) (see [WCAG 2.x section](#))

Notes: No additional Notes

Chapter [10: Non-Web Documents](#)

Notes: The Nomos One OneLease product does not have any Non-Web Documents associated with it.

Chapter [11: Software](#)

Notes:

Criteria	Conformance Level	Remarks and Explanations
11.0 General (informative)		
11.1.1.1 through 11.4.1.3	See WCAG 2.x section	See information in WCAG 2.x section
11.5 Interoperability with assistive technology		
11.5.1 Closed functionality		

Criteria	Conformance Level	Remarks and Explanations
11.5.2 Accessibility services		
11.5.2.1 Platform accessibility service support for software that provides a user interface	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through 11.5.2.17
11.5.2.2 Platform accessibility service support for assistive technologies	See 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through 11.5.2.17
11.5.2.3 Use of accessibility services	See information in 11.5.2.5 through 11.5.2.17	See information in 11.5.2.5 through 11.5.2.17
11.5.2.4 Assistive technology	Partially Supports	See comments on WCAG 2.1.1, 2.4.3, 2.4.7, 2.6.1, 3.2.2, 3.2.4, 1.3.1 and 4.1.2
11.5.2.5 Object information	Partially Supports	See 502.3.1
11.5.2.6 Row, column, and headers	Supports	See 502.3.3
11.5.2.7 Values	Supports	See 502.3.4
11.5.2.8 Label relationships	Partially Supports	See 502.3.6
11.5.2.9 Parent-child relationships	Partially Supports	See comments on WCAG 1.3.1, 4.1.1 and 2.4.10
11.5.2.10 Text	Partially Supports	See 502.3.8
11.5.2.11 List of available actions	Supports	See 502.3.10
11.5.2.12 Execution of available actions	Partially Supports	See comments on WCAG 2.1.1, 2.1.2, 2.1.4, 2.4.7, 2.4.3, 4.1.2, 4.1.3, 2.2.1
11.5.2.13 Tracking of focus and selection attributes	Partially Supports	See comments on WCAG 2.4.7, 2.4.3, 2.4.6, 4.1.2, 4.1.3, 2.2.2, 3.2.1, 3.2.2
11.5.2.14 Modification of focus and selection attributes	Partially Supports	See comments on WCAG 2.4.7, 2.4.3, 2.4.8, 4.1.2, 4.1.3, 3.2.1, 3.2.2, 2.2.2
11.5.2.15 Change notification	Partially Supports	See comments on WCAG 4.1.2, 4.1.3, 2.4.6, 2.4.3, 3.2.1, 3.2.2, 2.2.2
11.5.2.16 Modifications of states and properties	Partially Supports	See comments on WCAG 4.1.2, 4.1.3, 2.4.6, 2.4.3, 3.2.1 3.2.2, 2.2.2
11.5.2.17 Modifications of values and text	Partially Supports	See 502.3.5 and 502.3.9
11.6 Documented accessibility usage		
11.6.1 User control of accessibility features	Partially Supports	See comments on WCAG 2.1.2, 3.2.1, 2.2.2

Criteria	Conformance Level	Remarks and Explanations
11.6.2 No disruption of accessibility features	Partially Supports	See comments on WCAG 4.1.2, 4.1.3, 2.4.7, 2.4.3, 2.1.1
11.7 User preferences	Not Applicable	See 503.2
11.8 Authoring tools		
11.8.1 Content technology		
11.8.2 Accessible content creation	See WCAG 2.x section (If not authoring tool, enter "Not Applicable")	See information in WCAG 2.x section
11.8.3 Preservation of accessibility information in transformations	Not Applicable	Not an authoring tool
11.8.4 Repair assistance	Not Applicable	Not an authoring tool
11.8.5 Templates	Not Applicable	Not an authoring tool

Chapter [12: Documentation and Support Services](#)

Notes: This is in a separate assessment, as we use a Third Party Tool (HelpJuice)

Chapter [13: ICT Providing Relay or Emergency Service Access](#)

Notes: The Nomos One OneLease product does not have any Relay or Emergency Service Access associated with it.

Legal Disclaimer (Company)

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