

County of Sonoma Policy requires that all County websites and web-based applications be accessible to staff and members of the public with disabilities.

For more information regarding the details of this policy, please see 9-3 Web Accessibility Policy, published in the County of Sonoma's Administrative Policy Manual (<u>http://sonomacounty.ca.gov/CAO/Administrative-Policies/9-3-Website-Accessibility-Policy/</u>).

Please review the following questions and note your responses in the spaces provided.

- 1. Rate the overall level of accessibility compliance of your website or web-based application:
  - a. Fully compliant All content and functionality meet or exceed the criteria delineated in Section 508 and WCAG 2.1 Level AA.
  - b. Partially compliant Some content or functionality meet or exceed the criteria delineated in Section 508 and WCAG 2.1 Level AA.
  - c. Not compliant.

Fully Compliant Response(s): a

- 2. Does each non-text element have a meaningful "alt tag" (alternative text attribute) or include a meaningful text description adjacent to each non-text element?
  - a. Fully compliant Yes.
  - b. Partially compliant Yes and no. Non-text elements exist but only some have meaningful alt tags or adjacent meaningful text description.
  - c. Not compliant No, none of the non-text elements have meaningful alt tags or adjacent meaningful text descriptions.
  - d. N/A. This site does not contain non-text elements.

Fully Compliant Response(s): a, d

### **Response and/or Comments:**

### **3.** Has transcription and captioning been provided for all audio and video content? Is the captioning synchronized with the video content?

- a. Fully compliant Yes. Synchronized captions is provided for all video content. Transcription is provided for all audio content.
- b. Not compliant No, Audio and/or video content exists but associated captioning and transcriptions have not been provided.
- c. N/A. There is no audio or video content in the site.

Fully Compliant Response(s): a, d

- 4. Does the audio and video content include user controls? Are those controls available to keyboard users and assistive technology?
  - a. Fully compliant Yes, user controls are provided with audio and video content and those controls are available to keyboard users and assistive technology.
  - b. Not compliant No. User controls are not provided or those controls are not available to keyboard users and assistive technology.
  - c. N/A. There is no audio or video content in the site.

Fully Compliant Response(s): a, c

### **Response and/or Comments:**

# 5. If any audio plays automatically for more than 3 seconds, is there a mechanism available to pause or stop the audio, or to control volume independently from the overall system volume?

- a. Fully compliant Yes, there is audio that automatically plays for more than 3 seconds and there is a mechanism available to control the volume of the audio without affecting the overall system volume.
- b. Fully compliant Yes, there is audio that automatically plays for more than 3 seconds and there is a mechanism available to pause or stop the audio.
- c. Not compliant No. There is audio that automatically plays for more than 3 seconds but there is no mechanism to stop, pause or alter the volume without affecting the system volume.
- d. N/A. There is no automatic audio or the automatic audio plays for less than 3 seconds.

Fully Compliant Response(s): a, b, d

- 6. Is all content and functionality perceivable, understandable and operable without the need to see color? Does the color of all text and controls have sufficient contrast with the background?
  - a. Fully compliant Yes, any use of color as to imply meaning or convey information is understandable without color and all adjacent colors used for meaningful content meet or exceed the minimum contrast ratio of 4.5:1.
  - b. Not compliant No, the site does not use color appropriately.

Fully Compliant Response(s): a

### **Response and/or Comments:**

- 7. Is all content and functionality perceivable, operable, and understandable without the use of cascading style sheets (e.g. CSS disabled, not supported by the browser, etc.)? Is the un-styled content presented in the same relative order as styled content?
  - a. Fully compliant Yes. All content and functionality is perceivable, operable, understandable, and presented in the same relative order with our without the use of style sheets.
  - b. Not compliant No. Some content or functionality is not perceivable, operable, or understandable without style sheets or the relative order of the content is different with and without the use of style sheets.
  - c. N/A. The site does not use cascading style sheets (CSS).

Fully Compliant Response(s): a, c

# 8. If cascading style sheets (CSS) are used, is the site designed so it will not interfere with style sheets preferences set by user in the browser?

- a. Fully compliant Yes, the site design does not interfere with style sheets set user preference in the browser.
- b. No, the site design affects or interferes with user preferences set in the browser.
- c. N/A. The page does not use cascading style sheets (CSS).

Fully Compliant Response(s): a, c

### **Response and/or Comments:**

# 9. If any page includes server-side image maps, are accompanying text links provided for all links within the server-side image maps?

- a. Fully compliant Yes, each link in the server-side image maps is accompanied by a separate text link.
- b. Partially compliant Yes and no. Only some of the links from the server-side image maps are accompanied by separate text links.
- c. Not compliant No, separate text links are not provided for any link from serverside image maps.
- d. N/A. The site does not include any server-side image maps.

Fully Compliant Response(s): a, d

- 10. If the site includes one or more client-side image maps, does each map region have a meaningful "alt tag" (alternative text attribute) or does the page include a meaningful description of the non-text element in adjacent text?
  - a. Fully compliant Yes.
  - b. Partially compliant Yes and no. Only some of the non-text elements associated with the image map(s) have meaningful alt tags or text descriptions.
  - c. Not compliant No. None of the non-text elements associated with the image map(s) have meaningful alt tags or text descriptions.
  - d. N/A. The page does not include any client-side image maps.

Fully Compliant Response(s): a, d

### **Response and/or Comments:**

### 11. If the site uses tables, are the tables reserved for data presentation? Are the row the column headers perceivable and operable?

- a. Fully compliant Yes, all tables are used for data presentation only (not for display or layout) and have perceivable row and/or column headers. All row and column headers are coded as table headers and have been associated to the appropriate scope.
- b. Not compliant Some tables are for display or layout, are not coded properly, or are not associated to the appropriate scope.
- c. N/A. The site does not use tables.

Fully Compliant Response(s): a, c

# 12. Does the site include content that may cause the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz?

- a. Not compliant Yes.
- b. Fully compliant No.

Fully Compliant Response(s): b

### **Response and/or Comments:**

### **13.** If the site uses scripts that affect content displayed to the user, is there equivalent text provided that is accessible to a screen reader?

- a. Fully compliant Yes. The site contains scripts that affect content displayed to the user, but the page or script contains equivalent text that is accessible to assistive technology.
- b. Not compliant No. While the site contains scripts that affect content displayed to the user, neither the page nor the script contains equivalent text that is accessible to assistive technology.
- c. N/A. The site does not use scripts that affect content displayed to the user.

Fully Compliant Response(s): a, c

### 14. Is every web page capable of full functionality using only the keyboard?

- a. Fully compliant Yes, all functionality of the content is perceivable and operable through a keyboard interface. When focus is shifted to a component using the keyboard, the shift in focus is perceivable and the keyboard interface can be used to shift focus away from that component.
- b. Not compliant No, some functionality is not perceivable or operable using a keyboard interface alone.

Fully Compliant Response(s): a

### **Response and/or Comments:**

# 15. Is all content designed for maximum compatibility with the current and future user agents, e.g. assistive technologies?

- a. Fully compliant Yes, content is implemented using markup languages, all content is contained within appropriate landmarks or regions, elements have complete start and end tags, elements are nested according to their specifications, elements do not contain duplicate attributes, ARIA markup not been used when standard markup would suffice, any IDs used are unique, except where specifications allow these features. For all user interface components (including but not limited to: form elements, links and components generated by scripts), the name and role can be programmatically determined, states, properties, and values that can be set by the user can be programmatically set, and notification of changes to these items is available to user agents, including assistive technologies.
- b. Not compliant No, some content or interface components do not comply with this guideline.

Fully Compliant Response(s): a

### 16. If the site includes links to PDF (portable document format) or other files, is the content in those files accessible to those using assistive technology?

- a. Fully compliant Yes. While the site includes links to files, the structure and tags of each document has been remediated and verified as accessible.
- b. Not compliant No, the site includes links to files that have not been verified as accessible.
- c. N/A. The site does not include any links to PDF or other files.

Fully Compliant Response(s): a, c

### **Response and/or Comments:**

- 17. If the site includes electronic forms that are designed for completion online, does each form permit users of assistive technology to access the information, field elements, and functionality required for completion and submission of the form including all directions and cues?
  - a. Fully compliant Yes, the site contains forms designed to be completed online. All forms comply with all accessibility requirements.
  - b. Not compliant No. The site contains one or more forms designed to be completed online, but at least one of these forms is inaccessible to people using assistive technologies in at least one respect.
  - c. N/A. The site does not contain any forms designed to be completed online.

Fully Compliant Response(s): a, c

- 18. If the site includes forms or functionality that requires a timed response, has a method been provided that allows the user to extend the time limit or pause the timer and is that method available to assistive technology?
  - a. Fully compliant Yes, the site contains forms or functionality that requires timed responses. Methods have been implemented to allow time extension or delay and those methods are accessible.
  - b. Not compliant No, the site contains forms or functionality that requires timed responses. However, methods have not been implemented to allow time extension or delay or those methods are accessible.
  - c. N/A. The site does not contain any forms designed to be completed online.

Fully Compliant Response(s): a, c

### **Response and/or Comments:**

# **19.** If data validation occurs, are the errors and corrective actions perceivable? Are these error messages available to assistive technology?

- a. Fully compliant Yes. All error messages fully describe the error and corrective action and these messages are available to assistive technology.
- b. Not compliant No. At least one error message does not fully describe the error or corrective action and/or is not available to assistive technology.
- c. N/A. The site does not include data validation routines.

Fully Compliant Response(s): a, c

- 20. If any page includes redundant navigational links to other web pages within the same website, is there a link allowing users to skip over those links? Is this "skip to content" link available to assistive technology?
  - a. Fully compliant Yes.
  - b. Not compliant No.
  - c. N/A. The page does not contain any redundant navigational links.

Fully Compliant Response(s): a, c

### **Response and/or Comments:**

- 21. Taking into consideration your responses to the previous questions, if the site likely contains barriers to people with disabilities, do you have an alternative accessible version of the content that contains the equivalent information?
  - a. Fully compliant Yes.
  - b. Not compliant No. While the site appears to contain barriers to access for people using assistive technologies, we do not have an alternate accessible version of equivalent content.
  - c. N/A. The site does not appear to contain any barriers for people using assistive technologies.

Fully Compliant Response(s): a, c

# 22. Testing the website or application for accessibility to persons with disabilities and compatibility with assistive technology:

a. Describe the testing methods and tools used.

b. Describe the results of these tests.

23. Describe the accessibility successes and challenges identified during the site evaluation and any plans for addressing deficits:

Questionnaire completed by:

Date:

Applicable Website(s) or application(s):