Tenable Accessibility Conformance Report VPAT® Version 2.4

Product: Tenable Identity Exposure 3.x

Description: Tenable Identity Exposure enables you to see everything, predict what matters, and act to address risk in Active Directory to disrupt attack paths before attackers exploit them.

Report Date: June 2023

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Evaluation methods used: Testing is based on general product knowledge along with manual testing.

Applicable Standards/Guidelines:

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

Standard/Guideline	Included In Report
Web Content Accessibility Guidelines 2.0	Level A: Yes Level AA: Yes Level AAA: No
Web Content Accessibility Guidelines 2.1	Level A: Yes Level AA: Yes Level AAA: No
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	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 be used only in WCAG 2.0 and WCAG 2.1 Level AAA.

WCAG 2.4 Report

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: Revised Section 508	Does Not Support	No non-text decorative content on the system. Remaining of non-text content usually has tooltips however it's not applied to all of them.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: Revised Section 508	Not applicable	
1.2.2 Captions (Prerecorded) (Level A) Also applies to: Revised Section 508	Supports	Video content is proposed with captions.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Does Not Support	Video includes captions only.
1.3.1 Info and Relationships (Level A) Also applies to: Revised Section 508	Does Not Support	Layouts are not configurable and content cannot be presented in multiple layouts
1.3.2 Meaningful Sequence (Level A) Also applies to: Revised Section 508	Does Not Support	There is no specific design structure for this sequence; it may be correct, but it should not be expected to be.

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1.3.3 Sensory Characteristics (Level A) Also applies to: Revised Section 508	Partially Supports	Not all icons have any non-visual indication of current state or how to operate.
1.4.1 Use of Color (Level A) Also applies to: Revised Section 508	Partially Supports	A limited set of components are using color as the only visual means of conveying information.
1.4.2 Audio Control (Level A) Also applies to: Revised Section 508	Not applicable	_
2.1.1 Keyboard (Level A) Also applies to: Revised Section 508	Does Not Support	There are a number of functions the user cannot control with a keyboard alone. Examples include targeting or toggling alerts, or user menu. Only a minority of inputs is operable through the keyboard interface (datepickers, dropdown list).
2.1.2 No Keyboard Trap (Level A) Also applies to: Revised Section 508	Does Not Support	With the default behavior as provided by the user's browser, the user will be able to interact with inputs or forms, but not all components.
2.1.4 Character Key Shortcuts (Level A 2.1 Only)	Not applicable	_
2.2.1 Timing Adjustable (Level A) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Does Not Support	The user gets logged out when the session expires and there is no warning or option to extend the session.
2.2.2 Pause, Stop, Hide (Level A) Also applies to: Revised Section 508	Supports	The product has a view that shows a live streaming of events, and this view can be paused and resumed.

2.3.1 Three Flashes or Below Threshold (Level A) Also applies to: Revised Section 508	Supports	The product does not include the use of flashing or blinking text, objects or other elements.
2.4.1 Bypass Blocks (Level A) Also applies to: Revised Section 508 • 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	Supports	_
2.4.2 Page Titled (Level A) Also applies to: Revised Section 508	Supports	Page titles are descriptive and are updated on navigation change.
2.4.3 Focus Order (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	The pages can be navigated sequentially, and focusable components receive focus in an order that preserves meaning and operability.
2.4.4 Link Purpose (In Context) (Level A) Also applies to: Revised Section 508	Supports	The purpose of links are understandable from their text or context.
2.5.1 Pointer Gestures (Level A 2.1 only)	Supports	_
2.5.2 Pointer Cancellation (Level A 2.1 only)	Supports	_
2.5.3 Label in Name (Level A 2.1 only)	Does Not Support	_
2.5.4 Motion Actuation (Level A 2.1 only)	Not Applicable	_
3.1.1 Language of Page (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Does Not Support	While the product does support different languages, it does not list what language is currently displayed for a programmatic determination.

• 602.3 (Support Docs)		
3.2.1 On Focus (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Focus changes do not affect context.
3.2.2 On Input (Level A) Also applies to: Revised Section 508	Supports	Input changes do not affect context.
3.3.1 Error Identification (Level A) Also applies to: Revised Section 508	Partially supports	Errors are identified, but the error messages are sometimes generic.
3.3.2 Labels or Instructions (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Everytime a user is asked to complete an input, there is a label or instruction to make him understand the need.
4.1.1 Parsing (Level A) Also applies to: Revised Section 508	Supports	The product uses proper coding standards for tag closing and nesting.
4.1.2 Name, Role, Value (Level A) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partial Supports	There is not a way to programmatically determine all of these attributes that is common to all user interface components. While there are some cases where there may be common attributes provided on individual or groups of components, it is not common across the entire application.

Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) Also applies to: Revised Section 508	Supports	
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Does Not Support	_
1.3.4 Orientation (Level AA 2.1 only)	Supports	_
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Does Not Support	_
1.4.3 Contrast (Minimum) (Level AA) Also applies to: Revised Section 508	Does Not Support	10% of the content may not follow the contrast rules exposed (placeholders, some labels most notably).
1.4.4 Resize text (Level AA) Also applies to: Revised Section 508	Supports	_
1.4.5 Images of Text (Level AA) Also applies to: Revised Section 508	Partially Supports	Text is used to convey information rather than images of text for the biggest part. Our logotype (text that is part of a logo or brand name) is not.
1.4.10 Reflow (Level AA 2.1 only)	Supports	Scrollbar are used for content and usage only.
1.4.11 Non-text Contrast (Level AA 2.1 only)	Does Not Support	_

1.4.12 Text Spacing (Level AA 2.1 only)	Does Not Support	_
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Partially Supports	The product does support the "hover" CSS pseudo class, but not the"focus" one.
2.4.5 Multiple Ways (Level AA) Also applies to: Revised Section 508 • 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	Supports	A user can follow the provided navigation menu or enter a link directly to access various sub-pages.
2.4.6 Headings and Labels (Level AA) Also applies to: Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Supports	
2.4.7 Focus Visible (Level AA) Also applies to: Revised Section 508	Partially Supports	Focus, as provided through the HTML5 user interface, is dependent on the browser used to render each web page in the application. Assistive Technology can be used with a supported web browser to track focus and focus changes; however, as you tab through the page, some items such as menus do not highlight.
3.1.2 Language of Parts (Level AA) Also applies to: Revised Section 508	Does Not Support	_
3.2.3 Consistent Navigation (Level AA) Also applies to: Revised Section 508 • 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	Supports	The application's navigation renders in the same order, names, forms, colors each time it is displayed.
3.2.4 Consistent Identification (Level AA) Also applies to: Revised Section 508	Partially Supports	A very limited set of components are not identified consistently.

 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 		
3.3.3 Error Suggestion (Level AA) Also applies to: Revised Section 508	Partially Supports	When a form is filled out in error, the offending field will be highlighted in red. The error feedback of what specifically relates to the error is not always specific to the context, or could be generic.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: Revised Section 508	Not Applicable	_
4.1.3 Status Messages (Level AA 2.1 only)	Does Not Supports	_

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Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Does Not Support	_
302.2 With Limited Vision	Does Not Support	Users of Microsoft Windows operating systems can access Magnifier in the Accessibility Options. Users of macOS have various accessibility tools built-in. The product supports the system large font settings.
302.3 Without Perception of Color	Partially Supports	A very few components are using color as the only visual means of conveying information.
302.4 Without Hearing	Not applicable	_
302.5 With Limited Hearing	Not applicable	_
302.6 Without Speech	Not applicable	_
302.7 With Limited Manipulation	Supports	Only mouse and keyboard interaction is required. This interaction does not require simultaneous actions nor time sensitive interaction.
302.8 With Limited Reach and Strength	Supports	Only mouse and keyboard interaction is required. This interaction does not require simultaneous actions nor time sensitive interaction.
302.9 With Limited Language, Cognitive, and Learning Abilities	Does Not Support	The application does not include features that would assist those with limited language, cognitive, or learning abilities.

Chapter 4: Hardware Does not apply

Chapter 5: Software

Criteria	Conformance Level	Remarks and Explanations
501.1 Scope – Incorporation of WCAG 2.0 AA	See <u>WCAG 2.0</u> section	See information in WCAG section
502 Interoperability with Assistive Technology		
502.2.1 User Control of Accessibility Features	Partially Supports	The product is browser-based; therefore the browser that is used will determine how well the application interacts with other applications. Internet Explorer/Edge supports Windows Accessibility features and additional features that make Internet Explorer/Edge more accessible for people with disabilities. Firefox, Safari and Google Chrome also support features that make them more accessible for people with disabilities.
502.2.2 No Disruption of Accessibility Features	Does Not Support	The application does not intentionally disrupt any accessibility features; however, it is not intentionally designed to avoid disruption either
502.3 Accessibility Services		
502.3.1 Object Information	Does Not Support	The application does not intentionally support programmatic determination of object information such as role.
502.3.2 Modification of Object Information	Does Not Support	There is no support for programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.3 Row, Column, and Headers	Supports	Column headers are present. Header cells and data cells are properly identified in markup.
502.3.4 Values	Does Not Support	There is no support for

		programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.5 Modification of Values	Does Not Support	There is no support for programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.6 Label Relationships	Partially Supports	While labels relationships are widely implemented in the product, it is not a systematic coverage (e.g.: drop drowns with auto-completions are lacking this support).
502.3.7 Hierarchical Relationships	Does Not Support	There is no support for programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.8 Text	Supports	_
502.3.9 Modification of Text	Does Not Support	There is no support for programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.10 List of Actions	Does Not Support	There is no support for programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.11 Actions on Objects	Does Not Support	There is no support for programmatic interaction with the software interface. There is

		no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.12 Focus Cursor	Partially Supports	While the pages can be navigated sequentially, and focusable components receive focus in an order that preserves meaning and operability, the product does not present the necessary mechanism to visually track the focus and selection attributes of user interface components. It does show the text insertion point though.
502.3.13 Modification of Focus Cursor	Does Not Support	There is no support for programmatic interaction with the software interface. There is no ability to determine role or purpose or update that information in the context of assistive technology.
502.3.14 Event Notification	Does Not Support	The application does not provide event notification for consumption by assistive technology.
502.4 Platform Accessibility Features	Does Not Support	There is no in-application ability to manipulate or configure any of these factors.
503 Applications		
503.2 User Preferences	Not Applicable	The product is a Web Application, not required to conform here.
503.3 Alternative User Interfaces	Does Not Support	_
503.4 User Controls for Captions and Audio Description	Partially Supports	Captions are present for video content. No audio description exists.
504 Authoring Tools	Not Applicable	Product is not an authoring tool.

Chapter 6: Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope		
602 Support Documentation		
602.2 Accessibility and Compatibility Features	Does Not Support	_
602.3 Electronic Support Documentation	See <u>WCAG 2.0</u> section	See information in WCAG section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Product support documentation is publicly provided in PDF an HTML format, at no additional charge.
603 Support Services		
603.2 Information on Accessibility and Compatibility Features	Supports	Tenable provides several support service options for end-users with disabilities, including email, telephone, instant messaging, and a web-based ticketing system.
603.3 Accommodation of Communication Needs	Supports	Tenable provides several support service options for end-users with disabilities, including email, telephone, instant messaging, and a web-based ticketing system.