Collibra Inc – Accessibility Conformance Report WCAG Edition

(Based on VPAT® Version 2.5)

Name of Product/Version: Collibra v2024.02

Report Date: February 2024

Product Description: With active metadata at its core, Collibra Data Intelligence Cloud delivers trusted data for every user, every use case and across every source. Collibra creates the critical alignment that accelerates smarter decision making. Increase productivity and drive innovation — while minimizing risk and reducing costs—by using our unified data intelligence platform.

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Notes: N/A

Evaluation Methods Used: Conformance to the listed accessibility standards has been evaluated using a combination of static analysis tools and manual testing with assistive technologies. The following operating system, browsers, toolsets, and screen readers are used for evaluation: Windows 10, JAWS 2023/Chrome, ZoomText 2023, manual accessibility testing, and keyboard testing with visual focus.

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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 (No)
Web Content Accessibility Guidelines 2.1	Level A (Yes) Level AA (Yes) Level AAA (No)
Web Content Accessibility Guidelines 2.2	Level A (Yes) Level AA (Yes) Level AAA (No)

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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 Level AAA.

WCAG 2.x Report

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](#).

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Table 1: Success Criteria, Level A

Notes:

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A)	Web: Does Not Support	Web: Most non-text content in the product does not have text alternatives that serve the equivalent purpose. Examples include: • There are complex graph images with insufficient descriptions. • There are decorative images with textual equivalents. Examples include: "John Fisher", "Joanna Zhou", "Eliza Arquette" and so on. • There are visually hidden list options meant to be hidden from all users until the "Global Assignment" link is not expanded, but it can still be accessed by keyboard or screen reader users. Examples include: "Characteristics", "Domain Types", "Statuses" and so on. • There is an "Add Question" button beside "Add Question" text with insufficiently descriptive accessible names.
1.2.1 Audio-only and Video-only (Prerecorded) (Level A)	Web: Supports	Web: The product does not contain prerecorded audio-only or video-only media.

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Criteria	Conformance Level	Remarks and Explanations
1.2.2 Captions (Prerecorded) (Level A)	Web: Supports	Web: The product does not contain any prerecorded synchronized media (video with audio) that requires captions.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A)	Web: Supports	Web: The product does not contain any prerecorded video media that requires audio descriptions or a media alternative.

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Criteria	Conformance Level	Remarks and Explanations
1.3.1 Info and Relationships (Level A)	Web: Does Not Support	Web: The product does not consistently ensure information, structure and relationships conveyed through presentation can also be determined programmatically or through text. Examples include: • There is content that functions as a heading but does not use heading markup. Examples include: "Stewardship Command Centre", "Stewardship Workflows" and so on. • There are headings with levels that do not match their visual level on the page. Examples include: "Demo Set Up Scripts", "Demo Preset Version", "Demo Assets", "Link to Awesome Dashboards" and so on. • There are links that uses heading markup but does not function as a heading. Examples include: "Covid-19 Dashboard", "Connectivity Dashboard", "Edge Demo Content and samples" and so on. • There is content that appears as a list but does not use list markup. Examples include: "Single-Line Box", "Checkbox", "Radio Group", "Multi-Line Text Box" and so on.

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Criteria	Conformance Level	Remarks and Explanations
1.3.2 Meaningful Sequence (Level A)	Web: Partially Supports	Web: In most instances, the product ensures that a correct reading order can be programmatically determined for content whose presentation sequence affects its meaning. Exceptions include: • On the "Asset: Column Domain Types" page, the reading order for the table present on the main content is illogical.
1.3.3 Sensory Characteristics (Level A)	Web: Supports	Web: The product does not contain instructions that rely solely on sensory characteristics such as shape, size, visual location, or sound.
1.4.1 Use of Color (Level A)	Web: Partially Supports	Web: In most instances, the product does not use color as the only visual means of conveying information, indicating an action, or prompting a response. Exceptions include: • On the "Asset: History" page, there is a "Customer identifier" inline link that uses color alone to visually indicate that it is a link. • On the "Profile: Edit Profile" page, color alone is used to indicate error messages that appear when the user submits the empty form.
1.4.2 Audio Control (Level A)	Web: Supports	Web: The product does not include audio that plays automatically.

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Criteria	Conformance Level	Remarks and Explanations
2.1.1 Keyboard (Level A)	Web: Partially Supports	Web: In most instances, the product ensures that interactive content and functionality is accessible and operable using a keyboard or keyboard emulator. Exceptions include: • There are interactive controls that cannot be navigated to and operated with the keyboard alone. Examples include: "+" icon, "-" icon and so on. • There are non-interactive elements that receive keyboard focus in the "Catalog: Reports: All Reports", "Business Glossary: Glossaries", "Assessments: Create a Template," and "Reference Data" pages.
2.1.2 No Keyboard Trap (Level A)	Web: Supports	Web: Where a component can receive keyboard focus, the product allows focus to be moved away using only the keyboard.
2.1.4 Character Key Shortcuts (Level A 2.1 only)	Web: Supports	Web: The product does not use character key shortcuts.
2.2.1 Timing Adjustable (Level A)	Web: Supports	Web: The product does not contain time-limited or time-dependent content.
2.2.2 Pause, Stop, Hide (Level A)	Web: Supports	Web: The product does not contain content that moves, blinks, scrolls, or auto-updates.

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Criteria	Conformance Level	Remarks and Explanations
2.3.1 Three Flashes or Below Threshold (Level A)	Web: Supports	Web: The product does not contain flashing content.
2.4.1 Bypass Blocks (Level A)	Web: Supports	Web: The product provides skip links and other mechanisms to bypass blocks of content repeated on multiple pages.
2.4.2 Page Titled (Level A)	Web: Partially Supports	Web: Most pages of the product provide titles that adequately describe their topic or purpose. Exceptions include: • On the "Asset: Column Characteristics" page, the page title insufficiently describes the page's purpose.

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Criteria	Conformance Level	Remarks and Explanations
2.4.3 Focus Order (Level A)	Web: Partially Supports	Web: In most instances, pages of the product can be navigated sequentially with a focus order that matches the logical reading order. Exceptions include: • On the "Asset: History" page, after activating a load more control, focus does not move to the newly revealed content. • On the "Profile" page, after activating the "Show All" control and then navigating using the tab key, the focus does not move to the newly revealed content; instead, it moves inappropriately to the next interactive control. • Each data cell present in the table receives keyboard focus using TAB keys.
2.4.4 Link Purpose (In Context) (Level A)	Web: Partially Supports	Web: In most instances, the product ensures that the purpose of links can be determined from the link text alone or in combination with the surrounding or programmatic context. Exceptions include: • On the "Global Header" page, the "Show more" link (available upon activating "Activities" control) provides a non-descriptive accessible name.
2.5.1 Pointer Gestures (Level A 2.1 only)	Web: Supports	Web: The product does not require multipoint or path-based gestures for operation.

Criteria	Conformance Level	Remarks and Explanations
2.5.2 Pointer Cancellation (Level A 2.1 only)	Web: Supports	Web: The product does not contain functionality that uses a pointer for operation.
2.5.3 Label in Name (Level A 2.1 only)	Web: Partially Supports	Web: In most instances, the product ensures that when interface components have visual labels that include text, the provided accessible name contains the visually presented text. Exceptions include: • There are comboboxes without a programmatically associated label describing their purpose. Examples include: "Layout", "Visit Strategy" and so on. • On the "Asset: Overview + Descriptive Statistics" page, there is a switch control "Show empty values" on main content with a visual label that is not programmatically associated with the control. • On the "Asset: Column Domain Types" page, there is form control "Filter" that appears by activating three dots present on "Name" cell (available on hover or focus) do not have visual label describing their purpose.
2.5.4 Motion Actuation (Level A 2.1 only)	Web: Supports	Web: The product does not contain functionality that requires device motion or user motion.

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Criteria	Conformance Level	Remarks and Explanations
3.1.1 Language of Page (Level A)	Web: Supports	Web: The product ensures that the default human language used on each page can be programmatically determined.
3.2.1 On Focus (Level A)	Web: Supports	Web: The product ensures that interface components do not initiate a change of context when receiving focus.
3.2.2 On Input (Level A)	Web: Supports	Web: The product ensures that interactive components do not initiate a change in context when the component setting is changed unless followed by an explicit user action such as activation of a button or link.
3.2.6 Consistent Help (Level A 2.2 only)	Web: Supports	Web: Help mechanisms occur in the same order relative to other page content in the product.
3.3.1 Error Identification (Level A)	Web: Supports	Web: Where the product automatically detects input errors, the item or field in error is identified and the error is described to the user in text.

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Criteria	Conformance Level	Remarks and Explanations
3.3.2 Labels or Instructions (Level A)	Web: Partially Supports	Web: In most instances, where user input is required, the product presents adequate labels or instructions for successfully providing that input. Exceptions include: • On the "Assessments" page, there is no text explaining that asterisks indicate required fields. • On the "Asset Type" page, there are elements with role="group" that have no accessible name (e.g., button groups in text formatting toolbar).
3.3.7 Redundant Entry (Level A 2.2 only)	Web: Supports	Web: The product does not request redundant user-entered information in any processes.
4.1.1 Parsing (Level A) Applies to: WCAG 2.0 and 2.1 – Always answer 'Supports' WCAG 2.2 (obsolete and removed) - Does not apply	Supports	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.

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Criteria	Conformance Level	Remarks and Explanations
4.1.2 Name, Role, Value (Level A)	Web: Does Not Support	Web: Significant and/or critical portions of the product contain interface components whose name, role, state, and value cannot be programmatically determined. Examples include: • There are tabs without appropriate role, and state information. Examples include: "Template Designer", "Test Template", "Template Logic" and so on. • There are below mentioned buttons rendered as toggle buttons due to "aria-pressed" attribute provided to \<button> element unnecessary. Examples include: "Select View", "Filter". • On the "Asset: Column Domain Types" page, there are the links present under "Global Assignment" without state information. Examples include: "Characteristics", "Domain Types", "Statuses" and so on. • There are tooltips available on graph bar without corresponding name and role information.

Table 2: Success Criteria, Level AA

Notes:

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Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA)	Web: Supports	Web: The product does not contain any live synchronized media (video with audio) that requires real-time captioning.
1.2.5 Audio Description (Prerecorded) (Level AA)	Web: Supports	Web: The product does not contain any prerecorded synchronized media (video with audio) that requires audio descriptions.
1.3.4 Orientation (Level AA 2.1 only)	Web: Supports	Web: The product does not restrict its view and operation to a single display orientation, such as portrait or landscape.
1.3.5 Identify Input Purpose (Level AA 2.1 only)	Web: Supports	Web: The product ensures that the purpose of input fields that request information about the user, such as name or email, can be programmatically determined.

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Criteria	Conformance Level	Remarks and Explanations
1.4.3 Contrast (Minimum) (Level AA)	Web: Partially Supports	Web: In most instances, the visual presentation of text and images of text in the product provides a contrast ratio of at least 4.5:1 against adjacent colors. Exceptions include: • On the "Assessments: Create a Template" page, there is text "Add Question" that does not meet the required minimum color contrast ratio with its background. • On the "Asset: Details" page, there is "DATT" text that does not meet the required minimum color contrast ratio with its background.

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Criteria	Conformance Level	Remarks and Explanations
1.4.4 Resize text (Level AA)	Web: Does Not Support	Web: The product does not consistently allow content to be resized up to 200 percent without assistive technology and without loss of content or functionality. Examples include: • There is content that disappears when viewing the page at 200% browser zoom and a 1280-pixel viewport width. Examples include: "Table section", "No picture to display (results)" and so on. • On the "Usage Analytics" page, there is "Current Period" and "Previous Period" content overlap the main content. • The graph section disappears when viewing the page at 200% browser zoom and a 1280-pixel viewport width.
1.4.5 Images of Text (Level AA)	Web: Supports	Web: Except for logos, the product uses text instead of images of text.

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Criteria	Conformance Level	Remarks and Explanations
1.4.10 Reflow (Level AA 2.1 only)	Web: Does Not Support	Web: Pages across the product do not allow for resizing to a minimum width of 320 CSS pixels or vertical height of 256 CSS pixels without loss of content or functionality, and without requiring scrolling in two dimensions. Examples include: • There is content that disappears, overlaps, is cut off, or requires horizontal scrolling to view when the page has a viewport width of 320 CSS pixels. Examples include: "At a glance" section, Main content with tabs "Summary", "Print" button, "At a glance" button, "Tasks" and so on. • On the "Dashboard: Home" page, the main content overlaps and the page needs horizontal scrolling to view. • The graph present on the "Demo Dashboard" page is cut off.

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Criteria	Conformance Level	Remarks and Explanations
1.4.11 Non-text Contrast (Level AA 2.1 only)	Web: Partially Supports	Web: In most instances, the visual presentation of non-text content in the product has a contrast ratio of at least 3:1 against adjacent color(s). Exceptions include: • On the "Assessments: Create a Template" page, there is "..." (Add Question) button with a contrast ratio below 3.00:1. • Focus indicator for interactive objects (buttons, tabs, combobox options) present in most pages of the products. • On "Global Header" page, there is a user interface component "?" (Help) button with a contrast ratio below 3.00:1, available when viewing the page at 200% browser zoom and a 1280-pixel viewport width.
1.4.12 Text Spacing (Level AA 2.1 only)	Web: Partially Supports	Web: In most instances, the product supports user changes in text style properties, such as line height or text spacing, without loss of content or functionality. Exceptions include: • On the "Steward Dashboard" page, there is content present on the graph below "Critical Stewardship Distribution Map" that overlaps and is cut off when viewing the page with custom text spacing.

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Criteria	Conformance Level	Remarks and Explanations
1.4.13 Content on Hover or Focus (Level AA 2.1 only)	Web: Partially Supports	Web: In most instances, content triggered by hover or focus becomes and remains visible while triggered and is dismissed when hover or focus is removed. Exceptions include: • On the "Demo Dashboard" page, there are tooltips available on "Bar Chart" that do not stay consistent on hover when moving pointer on the graph. Examples include: "HR", "Risk Management", "Human Resource" and so on. • On the "Steward Dashboard" page, there are tooltips "None" and "John Fisher" (available on graph) that do not stay consistent on hover when moving pointer on the graph. • On the "Asset: Diagram" page, there are content that appears on hovering below mentioned control but cannot be moved over with a pointer without disappearing. Examples include: "Layout", "Visit Strategy", "Depth field".
2.4.5 Multiple Ways (Level AA)	Web: Supports	Web: The product provides multiple ways to navigate through pages in the product.

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Criteria	Conformance Level	Remarks and Explanations
2.4.6 Headings and Labels (Level AA)	Web: Partially Supports	Web: The product uses headings and labels that describe their topic or purpose in most instances. Exceptions include: • There are buttons with identical and non-descriptive accessible names. Examples include: "I" icon (Information popover icon), "Show all" and so on. • On the "Dashboard: Home" page, the "More" control has the inappropriate accessible name of "Dashboard tabs more button" where it includes the role in its accessible name. • On the "Catalog" page, there are "Show more" identical buttons present below the "Data Set You Might Like" and "Recently Viewed" links with insufficiently descriptive accessible names.
2.4.7 Focus Visible (Level AA)	Web: Partially Supports	Web: In most instances, the product provides a visible indication of keyboard focus for elements on each page. Exceptions include: • On the "Asset: Diagram" page, there are comboboxes without a visible keyboard focus indicator. Examples include: "Layout", "Visit Strategy".

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Criteria	Conformance Level	Remarks and Explanations
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only)	Web: Partially Supports	Web: When most user interface components have keyboard focus they are, at minimum, partially visible. Exceptions include: • On the "Global Header" page, there are focused elements that are fully obscured by other content. Examples include: "Browse". • On "Profile: Edit Profile" page, when the "Instant Messaging" combobox is open, it will obscure the triggered element.
2.5.7 Dragging Movements (Level AA 2.2 only)	Web: Supports	Web: When dragging movement is needed for operation, the product allows the functionality to be accomplished by a single pointer without dragging.
2.5.8 Target Size (Minimum) (Level AA 2.2 only)	Web: Supports	Web: The size of the targets meets the requirements of this criterion.
3.1.2 Language of Parts (Level AA)	Web: Supports	Web: Pages of the product present content in a single language.

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Criteria	Conformance Level	Remarks and Explanations
3.2.3 Consistent Navigation (Level AA)	Web: Supports	Web: The product ensures that navigational mechanisms repeated across the product are presented consistently and in the same relative order.
3.2.4 Consistent Identification (Level AA)	Web: Supports	Web: The product ensures that components with the same functionality are identified consistently across pages of the product.
3.3.3 Error Suggestion (Level AA)	Web: Supports	Web: Where the product automatically detects input errors and provides error messages, the product also provides suggestions for correcting each error.
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA)	Web: Supports	Web: The product does not cause legal commitments, process financial transactions, or modify or delete user-controllable data.
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only)	Web: Supports	Web: The product does not require users to complete a cognitive function test during its authentication process.

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Criteria	Conformance Level	Remarks and Explanations
4.1.3 Status Messages (Level AA 2.1 only)	Web: Partially Supports	Web: In most instances, the product provides status messages that can be presented to assistive technologies without receiving focus. Exceptions include: • On the "Global Header" page, when a user searches for any data in the "Search in Organization" input field, the search suggestion appears dynamically but this is not rendered to screen reader users. • On the "Create New Component" page, the "We did not find any results for Accounts." status message appears but is not announced to screen reader users. • On the "Catalog: Reports: All Reports", "Reference Data" and "Business Glossary: Glossaries" pages, when the refresh button is activated, the page gets refreshed and the update is not conveyed to screen reader users.

Table 3: Success Criteria, Level AAA

Notes: N/A

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