



University of Nebraska IT Accessibility Checklist

Note: Technical Addendum 9.1 – contract language (This would come later) – Contact ITS/Legal for questions

Area of Review	Risk
<u>VPAT (Voluntary Product Assessment Template)</u>	
VPAT not obtained	<input type="checkbox"/>
VPAT not updated within last year	<input type="checkbox"/>
VPAT Reviewed (no issues noted or too perfect)	<input type="checkbox"/>
<u>Questionnaire</u>	
Questionnaire not obtained	<input type="checkbox"/>
Questionnaire not returned promptly	<input type="checkbox"/>
Questionnaire Reviewed for honesty (Too perfect or vague)	<input type="checkbox"/>
Thresholds	
More than 500 users	<input type="checkbox"/>
REQUIRED for work, school, teaching	<input type="checkbox"/>
Public Facing	<input type="checkbox"/>
Manual Testing	
User Cannot Operate the entire interface using only the keyboard	<input type="checkbox"/>
Raise the text size to 200% (loss of content or functionality)	<input type="checkbox"/>
Color contrast ratio not at least 4.5:1	<input type="checkbox"/>
Application does not work using a screen reader	<input type="checkbox"/>
Application not fully functional when the style sheets are disabled.	<input type="checkbox"/>
Cannot find accessibility related information and features, including how a user contacts product support. Vendor does not have accessibility link in footer of website.	<input type="checkbox"/>