

Campus Web Annual Accessibility Report Academic Year 11/12

1.0 Web Accessibility Evaluation Process

For instructions and details on how to complete and submit this report online, see the email containing the report URL or the first page (Campus Name) of this report form.

Goal 1.0: Identify and repair or replace inaccessible websites, web applications, and digital content.

Goal Status - Required *

Key Accomplishments 11/12 (Please list 3 to 5)

Accomplishment 1

Accomplishment 2

Accomplishment 3

Accomplishment 4

Accomplishment 5

Key Plans 12/13 (Please list 3 to 5)

Plan 1

Plan 2

Plan 3

Plan 4

Plan 5

Comments

Success Indicators

New Process This Year For the "Will Work On" column below, please check ONLY those Success Indicators on which your campus commits to work during AY 12/13.

	Status - Required *	Year Started	Worked on in 11/12	Will work on in 12/13 - *New Process*	Comments
1.1 Assigned responsibility for the evaluation process to a body (person(s) or business entity).	<input type="text" value="Managed"/>	<input type="text" value="2007"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
1.2 Inventoried all campus administrative websites.	<input type="text" value="Optimizing"/>	<input type="text" value="2007"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

	Status - Required *	Year Started	Worked on in 11/12	Will work on in 12/13 - *New Process*	Comments
1.3 Inventoried all administrative websites developed by contract vendors.	Managed	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Established a process to perform regularly scheduled accessibility audits using established criteria to identify websites that need remediation.	Managed	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 Conducted automated accessibility evaluations on websites and web applications.	Optimizing	2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will finally leave custom-develop
1.6 Conducted manual accessibility evaluations on websites and web applications.	Defined	2008	<input type="checkbox"/>	<input type="checkbox"/>	
1.7 Established a procedure to distribute evaluation results to campus members and vendors responsible for website and maintenance.	Managed	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.8 Established a follow-up procedure that tracks remediation or replacement of documented compliance issues.	Managed	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.9 Established a procedure to ensure that campus members involved in maintaining websites and web applications, are familiar with the web accessibility evaluation process.	Established	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.10 Established a procedure to ensure that campus members involved in maintaining websites, web application know who to contact for compliance assistance.	Optimizing	2008	<input type="checkbox"/>	<input type="checkbox"/>	
1.11 Conducted manual accessibility evaluations on digital content: documents (word processor produced, excel, PowerPoint, PDF).	Initiated	2009	<input type="checkbox"/>	<input type="checkbox"/>	
1.12 Conducted manual evaluations on digital content - videos.	Initiated	2008	<input type="checkbox"/>	<input type="checkbox"/>	
1.13 Conducted manual evaluations on digital content - audios.	Initiated	2008	<input type="checkbox"/>	<input type="checkbox"/>	

	Status - Required *	Year Started	Worked on in 11/12	Will work on in 12/13 - *New Process*	Comments
1.14 Established a procedure to distribute evaluation results to campus members and vendors responsible for digital content maintenance.	Initiated	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.15 Established a procedure to ensure that campus members involved in maintaining digital content are familiar with the web accessibility evaluation process.	Established	2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plan to develop and implement ATI
1.16 Established a procedure to ensure that campus members involved in maintaining digital content know who to contact for compliance assistance.	Established	2007	<input type="checkbox"/>	<input type="checkbox"/>	
1.17 Documentation of the web accessibility evaluation process is archived and can be produced for inspection.	Established	2007	<input type="checkbox"/>	<input type="checkbox"/>	

Area(s) of Requested Collaboration for Web Accessibility Evaluation Process

Please choose a Success Indicator Number for and briefly describe each area in which your campus would like to collaborate with other campuses and the ATI staff.

	Success Indicator Number	Assistance Requested?	Assistance Offered?	Comments
1	1.6	Yes	-- Please Select --	Leverage tools and processes that other campuses have developed for manual evaluation/remediation.
2	-- Please Select --	-- Please Select --	-- Please Select --	
3	-- Please Select --	-- Please Select --	-- Please Select --	
4	-- Please Select --	-- Please Select --	-- Please Select --	
5	-- Please Select --	-- Please Select --	-- Please Select --	

6	Success Indicator Number	Assistance Requested?	Assistance Offered?	Comments
	-- Please Select --	-- Please Select --	-- Please Select --	

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Campus Web Annual Accessibility Report Academic Year 11/12

5.0 Training Process

For instructions and details on how to complete and submit this report online, see the email containing the report URL or the first page (Campus Name) of this report form.

Goal 5.0: Professional development training has incorporated Section 508 accessibility guidelines into website and web applications development and digital content preparation.

Goal Status - Required *

Initiated

Key Accomplishments 11/12 (Please list 3 to 5)

- Accomplishment 1
- Accomplishment 2
- Accomplishment 3
- Accomplishment 4
- Accomplishment 5

Key Plans 12/13 (Please list 3 to 5)

- Plan 1
- Plan 2
- Plan 3
- Plan 4
- Plan 5

Comments

Success Indicators

New Process This Year For the "Will Work On" column below, please check ONLY those Success Indicators on which your campus commits to work during AY 12/13.

	Status - Required *	Year Started	Worked on in 11/12	Will work on in 12/13 - *New Process*	Comments
5.1 Assigned responsibility for the training process of web development and web application development to a body (person(s) or business entity).	Defined	2008	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
5.2 Assigned responsibility for the training process of digital content development to a body (person(s) or business entity).	Not Started	<input type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>

	Status - Required *	Year Started	Worked on in 11/12	Will work on in 12/13 - *New Process*	Comments
5.3 Established a web based repository for training materials that are available to members of the campus community.	Established	2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.4 Established and deployed accessible web training program for web developers and designers.	Initiated	2008	<input type="checkbox"/>	<input type="checkbox"/>	
5.5 Established and deployed accessible web training program for web content contributors.	Initiated	2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plan to implement a training specific
5.6 Established and deployed accessible web training program for digital content: (word processor produced, excel, PowerPoint, PDF) publishers.	Not Started		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will incorporate into web content
5.7 Established and deployed accessible web training program for digital content: video publishers.	Not Started		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will incorporate into web content
5.8 Established and deployed accessible web training program for digital content: audio publishers.	Not Started		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will incorporate into web content
5.9 Training is offered on a regular schedule.	Defined	2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All contributors will be required
5.10 Established a procedure to ensure that campus members are aware of the training process and know who to contact for training assistance.	Established	2009	<input type="checkbox"/>	<input type="checkbox"/>	
5.11 Documentation of the training sessions and attendance is archived and can be produced for inspection.	Managed	2009	<input type="checkbox"/>	<input type="checkbox"/>	

Area(s) of Requested Collaboration for Training Process

Please choose a Success Indicator Number for and briefly describe each area in which your campus would like to collaborate with other campuses and the ATI staff.

Success Indicator Number	Assistance Requested?	Assistance Offered?	Comments
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	Success Indicator Number	Assistance Requested?	Assistance Offered?	Comments
1	-- Please Select --	-- Please Select --	-- Please Select --	
2	-- Please Select --	-- Please Select --	-- Please Select --	
3	-- Please Select --	-- Please Select --	-- Please Select --	
4	-- Please Select --	-- Please Select --	-- Please Select --	
5	-- Please Select --	-- Please Select --	-- Please Select --	
6	-- Please Select --	-- Please Select --	-- Please Select --	

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