High-Level ICT (Accessibility) Review

Effective: January 2019, revised: December 2019

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**Requester**

1. Gather Compliance Documentation from Vendor
   - Go to Service Desk ICT Ticket
     - Pre-Approved?
       - Yes: Impact Analysis
         - Review Required?
           - Yes: Review Accessibility Conformance Report (ACR/VPAT)
           - No: No
       - No: No
   - No: No

**ITS Accessibility**

1. Create Equally Effective Alternate Access Plan (EEAAP)
   - Yes: Are supplemental docs sufficient?
     - Yes: Recommended
     - No: Not Recommended
   - No: Not Recommended

2. High level of compliance?
   - Yes: Recommended
   - No: Not Recommended

**Vendor**

- Depending on product:
  - Updates to ACR,
  - Accessibility Demo,
  - Accessibility Statement,
  - Accessibility Roadmap

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Recommended

Recommended w/conditions

Not Recommended