Monta Charge Accessibility Conformance Report International Edition

(Based on VPAT® Version 2.5Rev)

Name of Product/Version: Monta Charge Mobile App

Report Date: Oct 08st, 2025

Product Description:

Contact Information:

Notes: The testing process was carried out in compliance to the WCAG 2.2 AA guidelines. The product was found to be overall partially supportive. As a summary, there are some elements and functionalities that are not being supported such as reading order, role, status etc. However, the page is navigable, and, in most cases, there is a solution for the features that are not being supported.

Accessibility for Americans with Disabilities Act (ADA) application compliance requires all public and (large) private organizations to make their applications and web content conform with mandatory accessibility standards (WCAG 2.2). WCAG is simply a set of formal guidelines on how to develop accessible web content. These standards represent a higher level of accessibility than 508 standards, although they are identical or very similar. WCAG focuses primarily on HTML accessibility.

[&]quot;Voluntary Product Accessibility Template" and "VPAT" are registered service marks of the Information Technology Industry Council (ITI)

Evaluation Methods Used:

The product was tested against all of the applicable 55 success criteria within the Web Content Accessibility Guidelines (WCAG) 2.2 Conformance Level A and AA. The testing methodology included a combination of automated testing, manual testing conducted via paired testing methodology involving two testers, one of them is a non-sighted and the other is a sighted accessibility expert. This testing methodology ensures that every aspect related to accessibility and user experience is included in our analysis. Below is a list of some of the technologies and environments used:

- Assistive technologies: Screen readers: Talkback, Voiceover
- OS: iOS, Android
- Color Contrast Analyzer
- Magnification and Gesture
- Color Inversion

The combinations of technologies used were the following:

- Android with Talkback
- iOS with Voiceover

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)

Standard/Guideline	Included In Report
	Level AA (Yes)
	Level AAA (No)
Revised Section 508 standards published January 18, 2017 and corrected January 22, 2018	(Yes)
EN 301 549 Accessibility requirements for ICT products and services - V3.1.1 (2019-11) AND EN 301 549 Accessibility requirements for ICT products and services - V3.2.1 (2021-03)	(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 only be used in WCAG Level AAA criteria.

WCAG 2.2 Report

Tables 1 and 2 also document conformance with:

- EN 301 549:
 - o Clause 9 Web
 - o Clauses 10.1-10.4 of Clause 10 Non-Web documents
 - o Clauses 11.1-11.4 and 11.8.2 of Clause 11 Software
 - o Clauses 12.1.2 and 12.2.4 of Clause 12 Documentation and support services
- Revised Section 508:
 - o Chapter 5 501.1 Scope and 504.2 Content Creation or Editing
 - o Chapter 6 602.3 Electronic Support Documentation

Note: When reporting on conformance with the WCAG 2.2 Success Criteria, they are scoped for full pages, complete processes, and accessibility-supported ways of using technology as documented in the <a href="https://www.wcashedu.com/wcashed

Table 1: Success Criteria, Level A

Criteria	Conformance Level	Remarks and Explanations
1.1.1 Non-text Content (Level A) Also applies to: EN 301 549 Criteria 9.1.1.1 (Web) 10.1.1.1 (Non-web document) 11.1.1.1.1 (Open Functionality Software) 11.1.1.1.2 (Closed Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Partially Supports	Remarks: Proper alt text has been provided to the graphics present in the application. However an exception is present: Exception: 1. Map> Filter> Connector type> Decorative images are not hidden for screen reader users.
 602.3 (Support Docs) 1.2.1 Audio-only and Video-only (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria 9.1.2.1 (Web) 10.1.2.1 (Non-web document) 11.1.2.1.2 (Open Functionality Software) 11.1.2.1.2.1 and 11.1.2.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Not Applicable	Remark: There is no audio only and video only content present in the application.
1.2.2 Captions (Prerecorded) (Level A) Also applies to:	Not Applicable	Remark:

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 9.1.2.2 (Web) 10.1.2.2 (Non-web document) 11.1.2.2 (Open Functionality Software) 11.1.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)		There is no multimedia content present in the application.
1.2.3 Audio Description or Media Alternative (Prerecorded) (Level A) Also applies to: EN 301 549 Criteria • 9.1.2.3 (Web) • 10.1.2.3 (Non-web document) • 11.1.2.3.1 (Open Functionality Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Not Applicable	Remark: There is no multimedia content present in the application.

1.3.1 Info and Relationships (Level A)		Remark:
Also applies to:	Partially Supports	
EN 301 549 Criteria	Faitially Supports	Screen reader properly identifies most of the
• 9.1.3.1 (Web)		information available in the application and the
• 10.1.3.1 (Non-web document)		
• 11.1.3.1.1 (Open Functionality Software)		screen reader user is easily able to perceive the

 11.1.3.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 1.3.2 Meaningful Sequence (Level A) Also applies to: EN 301 549 Criteria 9.1.3.2 (Web) 10.1.3.2 (Non-web document) 11.1.3.2.1 (Open Functionality Software) 11.1.3.2.2 (Closed Software) 	Partially Supports	relationships between an element and its role. However an exception is present: Exception: 1. Chargers> Three dot icon> Team Settings> Personal> Tabular content is not tagged in table. Remark: Screen reader reads most of the content present in the application in a meaningful sequence with
 11.13.2.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		the help of arrow keys and other reading commands. However an exception is present: Exception: 1. Chargers> Screen reader is not reading the page content according to presentation order.
1.3.3 Sensory Characteristics (Level A) Also applies to: EN 301 549 Criteria 9.1.3.3 (Web) 10.1.3.3 (Non-web document) 11.1.3.3 (Open Functionality Software) 11.1.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool)	Not Applicable	Remark: No symbol is used to indicate information in the application.

• 602.3 (Support Docs)		
1.4.1 Use of Color (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.1 (Web)		
• 10.1.4.1 (Non-web document)		
• 11.1.4.1 (Open Functionality Software)		Remark:
• 11.1.4.1 (Closed Software)	Not Applicable	Only color is not used to indicate information in
• 11.8.2 (Authoring Tool)		•
• 12.1.2 (Product Docs)		the application.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
1.4.2 Audio Control (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.2 (Web)		Remark:
• 10.1.4.2 (Non-web document)		Remark.
• 11.1.4.2 (Open Functionality Software)	Not Applicable	There is no such audio available in the
• 11.1.4.2 (Closed Software)	Not Applicable	application, which plays automatically as soon as
• 11.8.2 (Authoring Tool)		the page is launched.
• 12.1.2 (Product Docs)		the page is launched.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.1.1 Keyboard (Level A)		
Also applies to:	Partially Supports	Remark:
EN 301 549 Criteria	i artially supports	Application has a support for the forest time of
• 9.2.1.1 (Web)		Application has support for keyboard interaction,
• 10.2.1.1 (Non-web document)		as most of the interactive elements are accessible
• 11.2.1.1.1 (Open Functionality Software)		

 11.2.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 		using the keyboard commands. However exceptions are present: Exceptions: 1. Insights> Information of graph is not present in the form of regular text.
504.2 (Authoring Tool)602.3 (Support Docs)		Create New Account> Close mechanism is not provided to collapse country popup.
2.1.2 No Keyboard Trap (Level A) Also applies to: EN 301 549 Criteria 9.2.1.2 (Web) 10.2.1.2 (Non-web document) 11.2.1.2 (Open Functionality Software) 11.2.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Remark: Application has a good support for keyboard interaction and there is no keyboard trap issue throughout the application.
2.1.4 Character Key Shortcuts (Level A 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.2.1.4 (Web) 10.2.1.4 (Non-web document) 11.2.1.4.1 (Open Functionality Software) 11.2.1.4.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Not Applicable	Remark: There are no such character key shortcuts required in the application to operate any feature, which clashes with the predefined screen reader shortcuts.

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2.2.1 Timing Adjustable (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.1 (Web)		
• 10.2.2.1 (Non-web document)		
• 11.2.2.1 (Open Functionality Software)	Not Applicable	
• 11.2.2.1 (Closed Software)		Remark:
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		There is no session time out functionality present
• 12.2.4 (Support Docs)		in the application.
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.2.2 Pause, Stop, Hide (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.2.2 (Web)		
• 10.2.2.2 (Non-web document)	Not Applicable	
 11.2.2.2 (Open Functionality Software) 	Not Applicable	Pomovle:
• 11.2.2.2 (Closed Software)		Remark:
• 11.8.2 (Authoring Tool)		No moving content is present in the application.
• 12.1.2 (Product Docs)		Two moving content is present in the application.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		
2.3.1 Three Flashes or Below Threshold (Level A)	Not Applicable	
Also applies to:	Not Applicable	Remark:
EN 301 549 Criteria		There is no flashing / blinking content procest
• 9.2.3.1 (Web)		There is no flashing / blinking content present
• 10.2.3.1 (Non-web document)		anywhere in the application.
 11.2.3.1 (Open Functionality Software) 		
• 11.2.3.1 (Closed Software)		

• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
2.4.1 Bypass Blocks (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.1 (Web)		
 10.2.4.1 (Non-web document) – Does not apply 	Not Applicable	Remark:
 11.2.4.1 (Open Functionality Software) – Does not apply 		
 11.2.4.1 (Closed Software) – Does not apply 		Skip to main content link is not required in mobile
• 11.8.2 (Authoring Tool)		application.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
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 		
2.4.2 Page Titled (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.2.4.2 (Web)	Supports	Remark:
• 10.2.4.2 (Non-web document)		
 11.2.4.2 (Open Functionality Software) - Does not apply 		Descriptive and unique page titles are provided
 11.2.4.2 (Closed Software) – Does not apply 		for different pages in the application.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		

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2.4.3 Focus Order (Level A)		
Also applies to:		
EN 301 549 Criteria		Remark:
• 9.2.4.3 (Web)		
• 10.2.4.3 (Non-web document)		Focus order is moving in a correct sequence
 11.2.4.3 (Open Functionality Software) 		through out the application. However exceptions
• 11.2.4.3 (Closed Software)	Partially Supports	are present:
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		Exceptions:
• 12.2.4 (Support Docs)		1. Chargers> Personal Team> Manage Teams> Join
Revised Section 508		a team> Screen reader focus does not
• 501 (Web)(Software)		automatically move to the first invalid edit field.
• 504.2 (Authoring Tool)		automatically move to the mist invalid edit field.
602.3 (Support Docs)		2 Change of Africa de Idades a dillare dell'acc
		2. Chargers> After double tap on 'three dot' icon,
		focus does not move inside the three dot popup.
		3. Login> When user double tap on login button,
		after filling both email and password edit fields
		with invalid details, then focus does not move to
		invalid edit fields.
2.4.4 Link Purpose (In Context) (Level A)		invalid care ficials.
Also applies to:		
EN 301 549 Criteria	Supports	
• 9.2.4.4 (Web)		
• 10.2.4.4 (Non-web document)		
• 11.2.4.4 (Open Functionality Software)		Remark:
• 11.2.4.4 (Closed Software		
• 11.8.2 (Authoring Tool)		Appropriate link text is provided to all of the links
• 12.1.2 (Product Docs)		available in the application.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
602.3 (Support Docs)		

2.5.1 Pointer Gestures (Level A 2.1 and 2.2)		
Also applies to:		
EN 301 549 Criteria	Supports	
• 9.2.5.1 (Web)		Remark:
• 10.2.5.1 (Web)		
• 11.2.5.1 (Open Functionality Software)		All <u>functionality</u> that uses multipoint or
• 11.2.5.1 (Closed Software)		path-based gestures for operation can be
• 11.8.2 (Authoring Tool)		operated with a single pointer without a
• 12.1.2 (Product Docs)		path-based gesture.
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.2 Pointer Cancellation (Level A 2.1 and 2.2)		
Also applies to:	Supports	
EN 301 549 Criteria	1	Remark:
• 9.2.5.2 (Web)		
• 10.2.5.2 (Non-web document)		Entire Application supports pointer cancellation
• 11.2.5.2 (Open Functionality Software)		as the down-event of the pointer is not used to
• 11.2.5.2 (Closed Software)		execute any part of the function, elements trigger
• 11.8.2 (Authoring Tool)		only by using the up-event.
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.3 Label in Name (Level A 2.1 and 2.2)	Supports	
Also applies to:	Supports	
EN 301 549 Criteria		
• 9.2.5.3 (Web)		Remark:
 10.2.5.3 (Non-web document) 		Visual label matches with the accessible or
 11.2.5.3.1 (Open Functionality Software) 		
• 11.2.5.3.2 (Closed Software)		programmatic name for all of the elements.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508 – Does not apply		
2.5.4 Motion Actuation (Level A 2.1 and 2.2)	Not Applicable	Remark:
Also applies to:	.,	

 EN 301 549 Criteria 9.2.5.4 (Web) 10.2.5.4 (Non-web document) 11.2.5.4 (Open Functionality Software) 11.2.5.4 (Closed Software) 11.8.2 (Authoring Tool) 		There is no functionality in the application that can be operated by device motion or user motion.
 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		
3.1.1 Language of Page (Level A) Also applies to: EN 301 549 Criteria 9.3.1.1 (Web) 10.3.1.1 (Non-web document) 11.3.1.1.1 (Open Functionality Software) 11.3.1.1.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Supports	Remark: Lang attribute 'En' is provided for the all the pages in the application.
3.2.1 On Focus (Level A) Also applies to: EN 301 549 Criteria 9.3.2.1 (Web) 10.3.2.1 (Non-web document) 11.3.2.1 (Open Functionality Software) 11.3.2.1 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software)	Supports	Remark: Application does not have any feature / functionality, which triggers automatically on receiving the focus.

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• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.2 On Input (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.2.2 (Web)		
 10.3.2.2 (Non-web document) 	Supports	
 11.3.2.2 (Open Functionality Software) 		Remark:
• 11.3.2.2 (Closed Software)		
• 11.8.2 (Authoring Tool)		No change of context happen in the application
• 12.1.2 (Product Docs)		when changing the setting of any UI component.
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.2.6 Consistent Help (Level A 2.2 only)	Supports	
EN 301 549 Criteria – Does not apply		Remark:
Revised Section 508 – Does not apply		
		Consistent help is provided in the application.
3.3.1 Error Identification (Level A)		
Also applies to:		
EN 301 549 Criteria		
• 9.3.3.1 (Web)		Remark:
• 10.3.3.1 (Non-web document)		
• 11.3.3.1.1 (Open Functionality Software)	Supports	Error message appears in the application and is
• 11.3.3.1.2 (Closed Software)		present in the form of regular text.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
• 504.2 (Authoring Tool)		

• 602.3 (Support Docs)		
3.3.2 Labels or Instructions (Level A)		
Also applies to: EN 301 549 Criteria		Remark:
• 9.3.3.2 (Web)		Ammanujata labal is musuidad fau fauna fialds
• 10.3.3.2 (Non-web document)		Appropriate label is provided for form fields present in the application, however an exception
• 11.3.3.2 (Open Functionality Software)	Partially Supports	is present:
11.3.3.2 (Closed Software)11.8.2 (Authoring Tool)	, опрети	is present.
• 12.1.2 (Product Docs)		Exception:
• 12.2.4 (Support Docs)		1. Login> The mandatory form fields is not
Revised Section 508		announced as required by the screen reader.
501 (Web)(Software)504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
3.3.7 Redundant Entry (Level A 2.2 only)	Not Applicable	Remark:
EN 301 549 Criteria – Does not apply		
Revised Section 508 – Does not apply		This success criteria is not applicable for this
		website. No redundant entry is required in site.
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		Far WOAC 2 0 2 4 FN 204 F40 and Davided F00
EN 301 549 Criteria • 9.4.1.1 (Web)		For WCAG 2.0, 2.1, EN 301 549, and Revised 508 Standards, the September 2023 errata update
• 10.4.1.1 (Non-web document)	Supports	indicates this criterion is always supported. See the
• 11.4.1.1.1 (Open Functionality Software)		WCAG 2.0 Editorial Errata and the WCAG 2.1 Editorial
 11.4.1.1.2 (Closed Software) – Does not apply 		Errata.
• 11.8.2 (Authoring Tool)		
• 12.1.2 (Product Docs)		
• 12.2.4 (Support Docs) Revised Section 508		
• 501 (Web)(Software)		

 504.2 (Authoring Tool) 602.3 (Support Docs) 4.1.2 Name, Role, Value (Level A) Also applies to: EN 301 549 Criteria 9.4.1.2 (Web) 10.4.1.2 (Non-web document) 11.4.1.2.1 (Open Functionality Software) 11.4.1.2.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 	Partially Supports	Remark: Most of the components present in the application have proper name/label, role/state and value, which helps screen reader user to understand the actual purpose and nature of these components. However, there are a few exceptions where Name/Role/Value is not associated properly for the elements. Exceptions: 1. Create New Account> Incorrect role is defined to checkboxes. 2. Map> Role of 'map, chargers' etc are not defined. 3. Map> Filter> Select> Select Operators> Incorrect role is defined to 'monta DK fleet, A11y paid charging' etc.
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Table 2: Success Criteria, Level AA

Criteria	Conformance Level	Remarks and Explanations
1.2.4 Captions (Live) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.4 (Web) 10.1.2.4 (Non-web document) 11.1.2.4 (Open Functionality Software) 11.1.2.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remark: There is no live multimedia content present in the application.
1.2.5 Audio Description (Prerecorded) (Level AA) Also applies to: EN 301 549 Criteria 9.1.2.5 (Web) 10.1.2.5 (Non-web document) 11.1.2.5 (Open Functionality Software) 11.1.2.5 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remark: There is no multimedia content present in the application which requires audio description.
1.3.4 Orientation (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria	Supports	Remark:
9.1.3.4 (Web)10.1.3.4 (Non-web document)11.1.3.4 (Open Functionality Software)		Application provides supports and works equally in both landscape/portrait orientation modes.

Criteria	Conformance Level	Remarks and Explanations
 11.1.3.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 1.3.5 Identify Input Purpose (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.1.3.5 (Web) 10.1.3.5 (Non-web document) 11.1.3.5.1 (Open Functionality Software) 11.1.3.5.2 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 – Does not apply 	Supports	Remark: Purpose of each input fields collecting information about the user is programmatically determined.
1.4.3 Contrast (Minimum) (Level AA) Also applies to: EN 301 549 Criteria 9.1.4.3 (Web) 10.1.4.3 (Non-web document) 11.1.4.3 (Open Functionality Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Partially Supports	Remark: Application has sufficient contrast ratio i.e. 4.5:1 for most of the elements present in the application. However, at some instances contrast ratio is not sufficient for different elements. Exceptions: 1. Me> Get Started> The color contrast ratio of text '2 of 4 completed' etc are less than the standard ratio 4.5:1. 2. Me> Personal> The color contrast ratio of text 'Personal wallet' etc are less than the standard ratio 4.5:1.

		Remarks and Explanations
1		3. Me> Teams> Personal Team> The color contrast
		ratio of text 'Reimbursement available' is less than
		the standard ratio 4.5:1.
1.4.4 Resize text (Level AA)		
Also applies to:		
EN 301 549 Criteria		
• 9.1.4.4 (Web)	Not Applicable	
 10.1.4.4 (Non-web document) 		Remark:
 11.1.4.4.1 (Open Functionality Software) 		Remark.
 11.1.4.4.2 (Closed Software) 		This success criteria is not applicable for mobile
11.8.2 (Authoring Tool)		application.
• 12.1.2 (Product Docs)		
12.2.4 (Support Docs)		
Revised Section 508		
501 (Web)(Software)		
504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.5 Images of Text (Level AA)		
Also applies to:		
EN 301 549 Criteria	Not Applicable	Remark:
• 9.1.4.5 (Web)	Not Applicable	Remark.
 10.1.4.5 (Non-web document) 		There is no such information present in the
 11.1.4.5.1 (Open Functionality Software) 		application, which is in the form of Image of text.
 11.1.4.5.2 (Closed Software) – Does not apply 		approation, miles is in the form of image of tests
11.8.2 (Authoring Tool)		
12.1.2 (Product Docs)		
12.2.4 (Support Docs)		
Revised Section 508		
• 501 (Web)(Software)		
504.2 (Authoring Tool)		
• 602.3 (Support Docs)		
1.4.10 Reflow (Level AA 2.1 and 2.2)	Not Applicable	Power also
Also applies to:		Remark:

Criteria	Conformance Level	Remarks and Explanations
EN 301 549 Criteria 9.1.4.10 (Web) 10.1.4.10 (Non-web document) 11.1.4.10 (Open Functionality Software) 11.1.4.10 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply		This success criteria is not applicable for mobile application.
1.4.11 Non-text Contrast (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria • 9.1.4.11 (Web) • 10.1.4.11 (Non-web document) • 11.1.4.11 (Open Functionality Software) • 11.1.4.11 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Remark: Application has sufficient contrast ratio i.e. 3:1 for most of the elements present in the application. However, an exception is present. Exception: 1. Map> Favorites> The color contrast ratio of text 'Available' is less than the standard ratio 4.5:1.
1.4.12 Text Spacing (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.1.4.12 (Web) 10.1.4.12 (Non-web document) 11.1.4.12 (Open Functionality Software) 11.1.4.12 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) Revised Section 508 – Does not apply	Not Applicable	Remark: This success criteria is not applicable for mobile application.
1.4.13 Content on Hover or Focus (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria	Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
 9.1.4.13 (Web) 10.1.4.13 (Non-web document) 11.1.4.13 (Open Functionality Software) 11.1.4.13 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply 		There are web element available in the application which triggers the additional content after receiving pointer hover or keyboard focus.
2.4.5 Multiple Ways (Level AA) Also applies to: EN 301 549 Criteria • 9.2.4.5 (Web) • 10.2.4.5 (Non-web document) – Does not apply • 11.2.4.5 (Open Functionality Software) – Does not apply • 11.2.4.5 (Closed Software) – Does not apply • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) 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	Not Applicable	Remark: This success criteria is not applicable for mobile application.
2.4.6 Headings and Labels (Level AA) Also applies to: EN 301 549 Criteria 9.2.4.6 (Web) 10.2.4.6 (Non-web document) 11.2.4.6 (Open Functionality Software) 11.2.4.6 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs)	Support	Remark: Headings present in the application are descriptive enough to understand their purpose and sufficient label is provided for each form field wherever descriptive label is needed.

Criteria	Conformance Level	Remarks and Explanations
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs) 2.4.7 Focus Visible (Level AA) Also applies to: EN 301 549 Criteria • 9.2.4.7 (Web) • 10.2.4.7 (Non-web document) • 11.2.4.7 (Open Functionality Software) • 11.2.4.7 (Closed Software) • 11.8.2 (Authoring Tool) • 12.1.2 (Product Docs) • 12.2.4 (Support Docs) Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)	Not Applicable	Remark: This success criteria is not applicable for mobile application.
2.4.11 Focus Not Obscured (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Applicable	Remark: This success criteria is not applicable for mobile application.
2.5.7 Dragging Movements (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Applicable	Remark: No such dragging elements are present in the application.

Criteria	Conformance Level	Remarks and Explanations
2.5.8 Target Size (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Supports	Remark: Appropriate size, spacing etc are provided for the elements.
3.1.2 Language of Parts (Level AA) Also applies to: EN 301 549 Criteria 9.3.1.2 (Web) 10.3.1.2 (Non-web document) 11.3.1.2 (Open Functionality Software) – Does not apply 11.3.1.2 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs)	Not Applicable	Remark: Application content is available in English language only.
3.2.3 Consistent Navigation (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.3 (Web) 10.3.2.3 (Non-web document) – Does not apply 11.3.2.3 (Open Functionality Software) – Does not apply 11.3.2.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) 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	Support	Remark: Repeated components are occurring in the same order on every page of the application, which helps screen reader and cognitive user to predict the location of different web elements on each page.

Criteria	Conformance Level	Remarks and Explanations
3.2.4 Consistent Identification (Level AA) Also applies to: EN 301 549 Criteria 9.3.2.4 (Web) 10.3.2.4 (Non-web document) – Does not apply 11.3.2.4 (Open Functionality Software) – Does not apply 11.3.2.4 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs)	Conformance Level Support	Remarks and Explanations Remark: Elements that have the same functionality across multiple pages in the application have same labels or same name.
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 3.3.3 Error Suggestion (Level AA)		
Also applies to: EN 301 549 Criteria 9.3.3.3 (Web) 10.3.3.3 (Non-web document) 11.3.3.3 (Open Functionality Software) 11.3.3.3 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs)	Supports	Remark: Error message which appears is descriptive and precise.
Revised Section 508 • 501 (Web)(Software) • 504.2 (Authoring Tool) • 602.3 (Support Docs)		
3.3.4 Error Prevention (Legal, Financial, Data) (Level AA) Also applies to: EN 301 549 Criteria 9.3.3.4 (Web) 10.3.3.4 (Non-web document) 11.3.3.4 (Open Functionality Software)	Not Applicable	Remark: This success criterion is related to legal commitment, financial data, etc., which involves serious risk, if no option, is provided for user to review or revert the data before submission.

Criteria	Conformance Level	Remarks and Explanations
 11.3.3.4 (Closed Software) 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 501 (Web)(Software) 504.2 (Authoring Tool) 602.3 (Support Docs) 		However, application does not have any such forms, where such risk is associated.
3.3.8 Accessible Authentication (Minimum) (Level AA 2.2 only) EN 301 549 Criteria – Does not apply Revised Section 508 – Does not apply	Not Applicable	Remark: No cognitive function test (such as remembering a password or solving a puzzle) is not required for any step in an authentication process.
4.1.3 Status Messages (Level AA 2.1 and 2.2) Also applies to: EN 301 549 Criteria 9.4.1.3 (Web) 10.4.1.3 (Non-web document) 11.4.1.3 (Open Functionality Software) 11.4.1.3 (Closed Software) – Does not apply 11.8.2 (Authoring Tool) 12.1.2 (Product Docs) 12.2.4 (Support Docs) Revised Section 508 – Does not apply	Partially Supports	Remark: Alert/ notification/ message appears in the application is announced automatically by screen reader. However exceptions are present: Exceptions: 1. Chargers> Three dot icon> Team Settings> Personal> Charge key> pair through charger> TestAudit1> Screen reader does not automatically announce the timer. 2. Login> Phone> Screen reader does not automatically announce the typeahead search results.

Criteria	Conformance Level	Remarks and Explanations
		3. Map> Filter> Select> Select Operators> Screen
		reader does not automatically announce the
		typeahead search results.

Table 3: Success Criteria, Level AAA

Notes: This section is Not Applicable

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Notes:

Chapter 3: Functional Performance Criteria (FPC)

Criteria	Conformance Level	Remarks and Explanations
302.1 Without Vision	Partially Supports	Remark: NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. However an exception is present: Exception: 1. Chargers> Three dot icon> Team Settings> Personal> Tabular content is not tagged in table.
302.2 With Limited Vision	Partially Supports	Remark:

Criteria	Conformance Level	Remarks and Explanations
		Color scheme is appropriate and color
		contrast ratio of most of the
		interactive elements is equal to or
		greater than standard ratio of 4.5:1.
		However, there are a few instances
		where low vision user will find it
		difficult to recognize web elements as
		their color contrast ratio is less than
		the standard ratio.
		Exceptions:
		1. Me> Get Started> The color
		contrast ratio of text '2 of 4
		completed' etc are less than the
		standard ratio 4.5:1.
		2. Me> Personal> The color contrast
		ratio of text 'Personal wallet' etc are
		less than the standard ratio 4.5:1.
		3. Me> Teams> Personal Team> The
		color contrast ratio of text
		'Reimbursement available' is less than
		the standard ratio 4.5:1.
	Not Applicable	Remark:
302.3 Without Perception of Color		Only color is not used to indicate
		information in the application.
302.4 Without Hearing	Not Applicable	Remark:

Criteria	Conformance Level	Remarks and Explanations
		There is no multimedia content present in the application.
302.5 With Limited Hearing	Not Applicable	Remark: There is no multimedia content present in the application.
302.6 Without Speech	Not Applicable	Remark: Speech is not required to complete any task or activity.
302.7 With Limited Manipulation	Not Applicable	Remark: There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
302.8 With Limited Reach and Strength	Partially Supports (Keyboard)	Remark: Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However exceptions are present:

Criteria	Conformance Level	Remarks and Explanations
		 Exceptions: Insights> Information of graph is not present in the form of regular text. Create New Account> Close mechanism is not provided to collapse country popup.
302.9 With Limited Language, Cognitive, and Learning Abilities	Supports	Remark: Many features in the application have good support for users with cognitive disabilities due to following reasons: 1. Application does not have any moving text/images/animations, which disrupts in reading. 2. Application does not have any multimedia, which plays automatically and confuses the user. 3. Application does not have any flashing object, which causes seizure.

Chapter 4: <u>Hardware</u>

Notes: This section is Not Applicable

Chapter 5: Software

Notes: This section is Not Applicable

Chapter 6: Support Documentation and Services

Criteria	Conformance Level	Remarks and Explanations
601.1 Scope	Heading cell – no response required	Heading cell – no response required
602 Support Documentation	Heading cell – no response required	Heading cell – no response required
602.2 Accessibility and Compatibility Features	Supports	Remark: There is a section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies. https://montas-accessibility-statement/
602.3 Electronic Support Documentation	See WCAG 2.2 section	See information in WCAG 2.x section
602.4 Alternate Formats for Non-Electronic Support Documentation	Not Applicable	Remark: Since, the application provides information through the digital medium and it allows user to access the 'Help' feature for further help regarding the digital content and documentation. There is no such requirement of alternate formats for non-electronic support documentation as support services are available electronically.
603 Support Services	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
603.2 Information on Accessibility and Compatibility Features	Supports	There is an accessibility information section available in the application, which provides information regarding accessibility and compatibility features. https://monta.com/en/legal-risk-compliance/montas-accessibility-statement/
603.3 Accommodation of Communication Needs	Supports	There is an email address mentioned under support section, using which user can contact tech support: info@monta.com

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Notes:

Clause 4: Functional Performance Statements (FPS)

Criteria	Conformance Level	Remarks and Explanations
4.2.1 Usage without vision	Partially Supports	Remark: NVDA and Jaws screen reader equally supports the application. Users using these screen readers can easily operate the application. However an exception is present: Exception: 1. Chargers> Three dot icon> Team Settings> Personal> Tabular content is not tagged in table.
4.2.2 Usage with limited vision	Partially Supports	Remark: Color scheme is appropriate and color contrast ratio of most of the interactive elements is equal to or greater than standard ratio of 4.5:1/3:1. However exceptions are present: Exceptions: 1. Me> Get Started> The color contrast ratio of text '2 of 4

		1 1 1 1 1 1 1 1
		completed' etc are less than the
		standard ratio 4.5:1.
		2. Me> Personal> The color contrast
		ratio of text 'Personal wallet' etc are
		less than the standard ratio 4.5:1.
		less than the standard ratio 4.5.1.
		3. Me> Teams> Personal Team> The
		color contrast ratio of text
		'Reimbursement available' is less than
		the standard ratio 4.5:1.
		Remark:
4.2.2. Hanne without moreovation of colour	Not Applicable	
4.2.3 Usage without perception of colour		No color is used to indicate
		information on the application.
		Remarks:
	Not Applicable	There is no multimedia content
4.2.4 Usage without hearing		
		present in the application.
		Remarks:
	Not Applicable	There is no multimedia content
4.2.5 Usage with limited hearing		present in the application.
		present in the application.
		Remark:
	Not Applicable	Remark.
	Tot Applicable	Speech is not required to complete
4.2.6 Usage with no or limited vocal capability		any task or activity.
		,
4.2.7 Usage with limited manipulation or strength	Partially Supports (Keyboard)	Remark:
4.2.7 Osage with infilted manipulation of strength		

		Application has a good support for keyboard interaction, as most of the interactive elements are accessible using the keyboard commands. However exceptions are present:
		Exceptions:
		1. Insights> Information of graph is not present in the form of regular text.
		2. Create New Account> Close mechanism is not provided to collapse country popup.
		Remark:
4.2.8 Usage with limited reach	Not Applicable	There are no such complicated keyboard actions required in the application to perform any task, which requires simultaneous actions or fine motor control.
		Remark:
4.2.9 Minimize photosensitive seizure triggers	Not Applicable	No such elements which causes seizure effect is present in the application.
4.2.10 Usage with limited cognition, language or learning	Supports	Remark:

4.2.11 Privacy	Supports	Remark: No such elements are present in the application which is violating the privacy.
		Many features in the application have good support for users with cognitive disabilities due to following reasons: 1. Application does not have any moving text/images/animations, which disrupts in reading. 2. Application does not have any multimedia, which plays automatically and confuses the user. 3. Application does not have any flashing object, which causes seizure.

Clause <u>5: Generic Requirements</u>

Notes: This section is not applicable.

Clause <u>6: ICT with Two-Way Voice Communication</u>

Notes: This section is not applicable.

Clause 7: ICT with Video Capabilities

Notes: This section is not applicable.

Clause 8: Hardware

Notes: This section is not applicable.

Clause 9: Web (see WCAG 2.x section)

Notes:

Clause 10: Non-Web Documents

Notes: This section is not applicable.

Clause 11: Software

Notes: This section is not applicable.

Clause 12: Documentation and Support Services

Criteria	Conformance Level	Remarks and Explanations
12.1 Product documentation	Heading cell – no response required	Heading cell – no response required
12.1.1 Accessibility and compatibility features	Supports	Remark: There is a section available in the application, which describes the information regarding accessibility and its compatibility with different assistive technologies: https://monta.com/en/legal-risk-compliance/montas-accessibility-statement/
12.1.2 Accessible documentation	See WCAG 2.2 section	See information in WCAG 2.x section
12.2 Support Services	Heading cell – no response required	Heading cell – no response required

Criteria	Conformance Level	Remarks and Explanations
12.2.2 Information on accessibility and compatibility features	Supports	There is an accessibility information section available in the application, which provides information regarding accessibility and compatibility features: https://monta.com/en/legal-risk-compliance/montas-accessibility-statement/
12.2.3 Effective communication	Supports	There is an email address mentioned under support section, using which user can contact tech support: info@monta.com
12.2.4 Accessible documentation	See WCAG 2.2 section	See information in WCAG 2.x section

Clause 13: ICT Providing Relay or Emergency Service Access

Notes: This section is Not Applicable

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