
Section 508 Organizational Maturity Assessment Form B—Specific Measures

Version 1.0, October 2015

See the accompanying Instructions document for guidance on filling in this form.

Note/Disclaimer: *These forms are used to document the state of an organization prior to, or after integrating Trusted Tester. If maturity assessment is done both prior to and after integration of Trusted Tester, the maturity differences of an organization may be more evident. These forms are not intended as an OMB assessment tutorial or guide.*

1) Section 508 Policy

There are no measures for Form A subsection 1.

2) Section 508 Staffing and responsibilities

There are no measures for Form A subsection 2.

3) Acquisition

3.1 Procurement Solicitations

(a) # of applicable new or updated procurement solicitations this reporting period _____

(b) # of solicitations in (a) reviewed for 508 criteria inclusion _____

(c) # of solicitations in (b) accepted (satisfactorily passed review) _____

(d) # of solicitations in (b) failed review but still posted _____

(e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \text{ ______ } \%$

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(f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \text{ ______ } \%$

3.2 VPAT/GPAT Reviews (COTS, GOTS & Hardware including telecomm products)

(a) # of applicable solicitation vendor responses for COTS, GOTS or Hardware this reporting period _____

(b1) # of responses in (a) including a VPAT/GPAT _____

(b2) # of responses in (b1) reviewed for 508 criteria inclusion _____

(c) # of applications in (b2) accepted (satisfactorily passed review) _____

(d) # of applications in (b2) failed tests but still purchased _____

(e) Extent of conformance: $((c) \text{ ______ } / (b2) \text{ ______ } = \text{ ______ }) \times 100 = \text{ ______ } \%$

(f) Coverage of 508 review: $((c) \text{ ______ } / (b1) \text{ ______ } = \text{ ______ }) \times 100 = \text{ ______ } \%$

4) Agency EIT Life Cycle Activities

4.1 EIT Life Cycle Activities

- (a) # of applicable EIT Life Cycle 'gate reviews' this reporting period _____
- (b) # of gate reviews in (a) including a 508 criterion _____
- (c) # of gate reviews in (b) accepted (satisfactorily passed gate) _____
- (d) # of gate reviews in (b) failed 508 criterion but still passed gate _____
- (e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{2cm}} \%$

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- (f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{2cm}} \%$

5) Testing and Validation

5.1 Internet Web Pages

- (a) # of applicable new or updated pages posted this reporting period _____
- (b) # of pages in (a) tested for 508 conformance _____
- (c) # of pages in (b) accepted (satisfactorily passed tests) _____
- (d) # of pages in (b) failed tests but still posted _____
- (e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{2cm}} \%$

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- (f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{2cm}} \%$

5.2 Intranet Web Pages

- (a) # of applicable new or updated pages posted this reporting period _____
- (b) # of pages in (a) tested for 508 conformance _____
- (c) # of pages in (b) accepted (satisfactorily passed tests) _____
- (d) # of pages in (b) failed tests but still posted _____
- (e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{2cm}} \%$

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- (f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{2cm}} \%$

5.3 Client/Web Applications ('Software')

(a) # of applicable new or updated software applications that went to Production Readiness Review (PRR) this reporting period _____

(b) # of applications in (a) tested for 508 conformance _____

(c) # of applications in (b) accepted (satisfactorily passed tests) _____

(d) # of applications in (b) failed tests but still went to production _____

(e) Extent of conformance: $((c) \text{ _____ } / (b) \text{ _____ } = \text{ _____ }) \times 100 = \text{ _____ } \%$

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(f) Coverage of 508 review: $((c) \text{ _____ } / (a) \text{ _____ } = \text{ _____ }) \times 100 = \text{ _____ } \%$

5.4 Client/Web Off-the-Shelf Software (COTS/GOTS)

(a) # of applicable proposals to obtain COTS/GOTS software applications this reporting period _____

(b) # of applications in (a) tested for 508 conformance _____

(c) # of applications in (b) accepted (satisfactorily passed tests) _____

(d) # of applications in (b) failed tests but still purchased _____

(e) Extent of conformance: $((c) \text{ _____ } / (b) \text{ _____ } = \text{ _____ }) \times 100 = \text{ _____ } \%$

(f) Coverage of 508 review: $((c) \text{ _____ } / (a) \text{ _____ } = \text{ _____ }) \times 100 = \text{ _____ } \%$

5.5 Multi-Media Files

(a) # of applicable new or updated multimedia files produced this reporting period _____

(b) # of files in (a) tested for 508 conformance _____

(c) # of files in (b) accepted (satisfactorily passed tests) _____

(d) # of files in (b) failed tests but still published _____

(e) Extent of conformance: $((c) \text{ _____ } / (b) \text{ _____ } = \text{ _____ }) \times 100 = \text{ _____ } \%$

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(f) Coverage of 508 review: $((c) \text{ _____ } / (a) \text{ _____ } = \text{ _____ }) \times 100 = \text{ _____ } \%$

5.6 Mobile Applications

(a) # of applicable new or updated mobile applications that went to Production Readiness Review (PRR) this reporting period _____

(b) # of applications in (a) tested for 508 conformance _____

(c) # of applications in (b) accepted (satisfactorily passed tests) _____

(d) # of applications in (b) failed tests but still went to production _____

(e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{1cm}}\%$

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(f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{1cm}}\%$

5.7 Electronic Documents (published internally or externally)

(a) # of applicable new or updated electronic documents produced this reporting period _____

(b) # of electronic documents in (a) tested for 508 conformance _____

(c) # of electronic documents in (b) accepted (satisfactorily passed tests) _____

(d) # of electronic documents in (b) failed tests but still published _____

(e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{1cm}}\%$

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(f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{1cm}}\%$

5.8 Purchased Hardware, including telecomm products

(a) # of applicable new hardware types purchased this reporting period _____

(b) # of hardware types in (a) tested for 508 conformance _____

(c) # of hardware types in (b) accepted (satisfactorily passed tests) _____

(d) # of hardware types in (b) failed tests but still purchased _____

(e) Extent of conformance: $((c) \text{ ______ } / (b) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{1cm}}\%$

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(f) Coverage of 508 review: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \underline{\hspace{1cm}}\%$

7) Training

7.1 Training

(a) # of Section 508 training events this reporting period _____

(b) # of persons trained this reporting period _____

8) Outreach

8.1 Outreach

(a) # of Section 508 outreach events this reporting period _____

9) Technical Assistance

9.1 Technical Assistance

(a) # of Section 508 technical assistance requests this reporting period _____

(b) # of requests in (a) responded to _____

(c) # of requests in (b) satisfactorily resolved for all parties _____

(d) # of requests in (b) unresolved _____

(e) Satisfactory resolution extent: $((c) \text{ ______ } / (a) \text{ ______ } = \text{ ______ }) \times 100 = \text{ ______ } \%$