DigIn Accessibility Self-Audit Procedure

This process should be used by all digital properties used by the NYC DOE. It requires every property to perform and submit the results of their self-audit to the SharePoint Directory: <u>Completed Self-Audit</u> <u>Reports</u>. This self-audit must be performed semi-annually to verify compliance.

Self-Audit Procedure:

- Add the Chrome extension <u>WAVE Evaluation Tool</u> to a Chrome Browser.
- Open the landing page (or the page after the login screen) plus 5 other pages. (6 pages in total.)
- Download a copy of the <u>Accessibility Self-Audit Template</u> to log your audit results and calculate your site score.

DigIn Accessibilty Self-Audit

Audit Date:						
	rvernon@schools.nyc.gov					
Site Name:						
Site URL:	https://infohub.nyced.org/					
Page #	Page URL	Errors	Contrast Errors	Alerts	Score	
	https://infohub.nyced.org/	0	0	6	1.2	
2	https://infohub.nyced.org/working-with-the-doe/covid-19-resources	0	1	2	1.4	
3	https://infohub.nyced.org/in-our-schools/translations/office-of-sign-language-interpreting-services	0	1	3	1.6	
4	https://infohub.nyced.org/working-with-the-doe/new-employees-before-you-begin-work	0	1	4	1.8	
5	https://infohub.nyced.org/nyc-doe-roles/school-administrators/principals	0	1	15	4	
6	https://infohub.nyced.org/nyc-doe-topics/finance/payroll	0	1	2	1.4	
			Weighted Accessibility Score:		1.9	
			Website Accessibility Grade: 5			
	NYC DOE Grade Key	5	4	3	2	1
	Weighted Accessibility Score*	0.0 - 3.0	3.1 - 12.0	12.1 - 21.0	21.1 - 30.0	30.1+
		*The goal for all DOE digital properties is a grade of 5.				

- Enter the following information:
 - Audit Date:
 - Prepared By (Email Address)
 - Site name
 - o Site URL
- Use the Wave Evaluation tool on 6 pages:
 - Landing page
 - $\circ~$ And 5 other pages of your choice.
 - o Add the 5 URLs and associated Wave scores for (Errors, Contrast, and Alerts) in the spreadsheet.
 - The score will be automatically calculated based on the 5 individual page ratings.
- Save the spreadsheet with a naming convention of Dig-in Self-Audit (Site Name) (Audit Date).xls at <u>Completed Self-Audit Reports</u>.

Visit the InfoHub If you would like more information on digital <u>Accessibility, Training</u>, or email us at <u>DigitalAccesibility@schools.nyc.gov</u>.