

# SECTION 508 OMB DASHBOARD/REPORTING TEMPLATE

## Agency Information

Agency Name:	Submitter:	
Annual IT Budget:		
Full time equivalent staff responsible for supporting Section 508 Program:	Number of Employees:	Number of Contractors:

### Mandatory 508 Program Maturity Metrics

**Legend**

- Ad Hoc: No formal policies, process or procedures defined.
- Planned: Policies, processes, and procedures defined and communicated.
- Resourced: Resources committed and/or staff trained to implement policies, processes, and procedures.
- Measured: Validation is performed; results are measured and tracked.

Reporting Category	Reporting Metric	2/28/2015	8/30/2015	2/28/2016	8/30/2016
<b>Acquisition</b>	Conduct validation of procurement solicitations to ensure incorporation of Section 508 contract language into Statements of Work and Performance Work Statements.	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured
<b>Agency EIT life cycle activities</b>	Conduct validation of Section 508 requirements to ensure incorporation into Agency EIT life cycle activities, including enterprise architecture, design, development, testing, deployment, and ongoing maintenance activities.	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured
<b>Testing and Validation</b>	Testing and validation of Section 508 conformance claims.	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured
<b>Complaints Process</b>	Track and resolve incoming Section 508 complaints.	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured
<b>Training</b>	Training for stakeholders on roles and responsibilities related to Section 508 compliance.	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured	<u>Select one:</u> <input type="checkbox"/> Ad Hoc <input type="checkbox"/> Planned <input type="checkbox"/> Resourced <input type="checkbox"/> Measured

## Mandatory 508 Conformance Metrics

508 Compliance Validation Results (# evaluated and % conformant with technical standards)	2/28/2015	8/30/2015	2/28/2016	8/30/2016
Number of Procurement Solicitations Evaluated percent found to be conformant	%	%	%	%
Number of EIT Life Cycle Reviews Conducted percent found to be conformant	%	%	%	%
Number of Internet Webpages Evaluated percent found to be conformant	%	%	%	%
Number of Intranet Webpages Evaluated percent found to be conformant	%	%	%	%
Number of Client/ Web Applications Evaluated percent found to be conformant	%	%	%	%
Number of Multi-Media Files Evaluated percent found to be conformant	%	%	%	%
Number of Mobile Applications Evaluated percent found to be conformant	%	%	%	%
Number of Electronic Documents Evaluated percent found to be conformant	%	%	%	%
Number of Hardware Evaluated percent found to be conformant	%	%	%	%

### Narrative (Optional):

Agencies should use the optional narrative section to discuss major areas of progress, even if the associated overall rating has not changed. Agencies should also use this space to explain the sampling, measurement and roll-up approach used to generate the metrics.