

# SECTION 508 OMB DASHBOARD/REPORTING TEMPLATE

## **MANDATORY 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	12/31/2013	6/30/2014	12/31/2014	6/30/2015
<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>	<u>Select one:</u>	<u>Select one:</u>	<u>Select one:</u>
		Ad Hoc	Ad Hoc	Ad Hoc	Ad Hoc
		Planned	Planned	Planned	Planned
		Resourced	Resourced	Resourced	Resourced
		Measured	Measured	Measured	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>	<u>Select one:</u>	<u>Select one:</u>	<u>Select one:</u>
		Ad Hoc	Ad Hoc	Ad Hoc	Ad Hoc
		Planned	Planned	Planned	Planned
		Resourced	Resourced	Resourced	Resourced
		Measured	Measured	Measured	Measured
<b>Testing and Validation</b>	Testing and validation of Section 508 conformance claims.	<u>Select one:</u>	<u>Select one:</u>	<u>Select one:</u>	<u>Select one:</u>
		Ad Hoc	Ad Hoc	Ad Hoc	Ad Hoc
		Planned	Planned	Planned	Planned
		Resourced	Resourced	Resourced	Resourced
		Measured	Measured	Measured	Measured
<b>508 Compliance Validation Results (% meeting technical standards of those evaluated/tested)</b>	Procurement Solicitations	____ %	____ %	____ %	____ %
	EIT Life Cycle Activities	____ %	____ %	____ %	____ %
	Internet Web Pages	____ %	____ %	____ %	____ %
	Intranet Web Pages	____ %	____ %	____ %	____ %
	Client/Web Applications	____ %	____ %	____ %	____ %
	Multi-Media Files	____ %	____ %	____ %	____ %
	Mobile Applications	____ %	____ %	____ %	____ %
	Electronic Documents	____ %	____ %	____ %	____ %
Purchased Hardware	____ %	____ %	____ %	____ %	

Reporting Category	Reporting Metric	12/31/2013	6/30/2014	12/31/2014	6/30/2015
<b>Complaints Process</b>	Track and resolve incoming Section 508 complaints.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured
<b>Training</b>	Training for stakeholders on roles and responsibilities related to Section 508 compliance.	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured	<u>Select one:</u> Ad Hoc Planned Resourced Measured

Agency:

Submitter: