

Project / Client:	Vivid Homes (Portal) - HA-FIRS-37418
Project Manager:	Kerry Gaudelli
Auditor:	Penny Everett
Design Accessibility Audit date:	10-13 August 2020
Test Iteration:	1
Test Site(s):	https://www.vividhomes.co.uk/my-home/account (test logon)

#	Defect Description	Level	Progress
1	Initial log-in to My Account https://myaccount.vividhomes.co.uk/oa.vivid/ibsxmlpr.p?docid=login Using a laptop, it is necessary to scroll down to see the 'sign in' form as it is beyond the fold. If the "intro box" was spread across the width of the page it would raise the form inputs above the fold (when viewed using a laptop). SIGN IN	Usability	Resolved - 22/09/2020. The intro box was widened.
2	Logging in It takes Auditor over a minute to log in each time.	Functionality	This issue has been raised with the third- party supplier previously. The issue

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			is related to their code. We're raising with the supplier again, but this is unfortunately out of our control. We'll continue to raise this point with the third- party supplier. 22/09/2020 - To assist the user journey, we've added a message to the intro box to advise that it may take a moment to log in.
3	Vivid Chatbot https://www.vividhomes.co.uk/contact-us Every time the chatbot appears the user needs to scroll to the top as it defaults to display the bottom.	Usability	Resolved - 10/09/2020. The bot opens at the bottom and performs this way to make it easier for users who are using the chatbot. It performs as expected.

#	Defect Description	Level	Progress
	Ask US Retery & Hooking Ret account Outrow account Outrom account		
4	Timed log-out Security Error Sorry, there has been a security error. Please try and login again. Users will see this item on screen when activity has temporarily stopped. It would appear this happens when the user attempts to access another item, but has been automatically logged out. If this is the case – users should be informed in advance that following inactivity after the said period of time they will be "logged out". Note. Currently users do not get any feedback once they are logged out, e.g. "You are now logged out". If this is not beyond your control please view: https://www.w3.org/TR/UNDERSTANDING-WCAG20/time-limits-required-behaviors.html	Usability	We are investigating this issue with our third-party supplier as it may be a bug. Once we understand the issue better, we can assess if/how we can resolve this with our website design company. We'll have a resolution or update by December 2020.
5	Updating Telephone details https://myaccount.vividhomes.co.uk/oa.vivid/ibsxmlpr.p?docid=condetc&rowid=0x000000000114a31 Changed telephone number and clicked on "Save".	Functionality Or timed out?	This has been raised with our third-party supplier. We'll have a

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	Server Error 502 - Web server received an invalid response while acting as a gateway or proxy server. There is a problem with the page you are looking for, and it cannot be displayed. When the Web server (while acting as a gateway or proxy) contacted the upstream content server, it received an invalid response from the content server.		resolution or update by December 2020.
6	Form beyond the fold (laptop) https://www.vividhomes.co.uk/contact-us#fmgmt-contact-us Clicking on the "Get in Touch" button does not reveal the form, but takes the user down the page to: We're here to help. Tell us what's on your mind and we'll get back to you by the end of the next working day. Further scrolling is required.	Usability	Resolved - 10/09/2020. We have reviewed this page and it's working as expected. We offer multiple contact options before showing the contact form.
7	Forms not completed properly https://www.vividhomes.co.uk/contact-us#fmgmt-register The feedback, if the form is not submitted, is two screens beyond the fold when the Auditor used a laptop. It would appear from this list that every input box is required. Auditor advises that a system of asterisks, for example, to indicate that each input box must be completed should be used to inform the user that this is a requirement.	Usability	Resolved - 10/09/2020. We've reviewed and improved our website forms and incomplete forms are now much easier to navigate.

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8	Can't submit the form. "Subject' is required. "Subject detail' is required. "Subject detail' is required. "Full name' is required. "Postcode' is required. "Postcode' is required. "Phone number' is required. "Phone number' is required. "How can we help?' is required. Let us know you're not a robot – tick the reCAPTCHA box No keyboard focus and Order of buttons https://myaccount.vividhomes.co.uk/oa.vivid/ibsxmlpr.p?docid=condetc&add=yes Unable to navigate to the Add button using the keyboard. Additionally, some users may not click on ADD before clicking on Back to my details. It would be better if "Back to my details" was not on the same line as the Add	Fail SC 2.1.1 A	Both aspects have been resolved - 22/09/2020.
	BACK TO MY DETAILS ADD	and Usability	
9	Unable to view focus on the "I'm not a robot" button https://vividhomes.co.uk/contact-us#fmgmt-contact-us Navigating through the form using the keyboard was no problem until the "I'm not a robot" check box. There was no focus indicating Auditor had landed on it using the tab key.	Fail SC 2.4.7 AA	We're working to address this issue on the corporate website by December 2020.

#	Defect Description	Level	Progress
	I'm not a robot I'm not a robot I'm not a robot Privacy - Terms I'm not a robot I'm not a robot		