University of Pittsburgh EIT Accessibility Compliance Program

Unit Self-Monitoring

Feedback loop with next steps

Continue self-monitoring

Checklists

Complaints

Automated Testing

Raw Score

Progress

Annual Report

Note {
Annual Report Contents
Progress
Complaints and Response
Processes/Supports
Goals
}

Institutional Annual Report

ODI Continous Monitoring

Automated Testing

Complaints

Exceptions

Raw Score

Progress

Institutional Trends

Internal Review?

Return to continous monitoring

No

Review Considerations
Progress
# of complaints
Time to complaint resolution
Site traffic
Size of Site
Amount of course content
Note } Yes

Complete Internal Review

Automated Testing Deep Dive

Manual Testing Sample

Process Review

Report and Recommendations