

# ACCESSIBILITY AUDIT (WCAG)

Original Design Iceberg audit planning companion. It does not replace WCAG or a complete conformance evaluation.

## 01 / PURPOSE

Is this a diagnostic review or conformance evaluation? What decision and report will it support?

## 02 / TARGET

Record WCAG version and level, plus separately established contractual or jurisdictional requirements.

## 03 / BOUNDARY

Name the product, release, languages, external services and complete processes in scope.

## 04 / COVERAGE

List selected pages, components and states. Explain selection and blocked access.

## 05 / ENVIRONMENT

Record browsers, devices, assistive technologies and evaluator expertise.

## 06 / CHECK PLAN

Which automated and manual checks will assess applicable criteria, and who performs them?

# REVIEW & DECISION

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01 / BARRIER

Describe the affected task, content state and impact on access.

02 / REPRODUCTION

Record exact steps, test environment and supporting captures.

03 / CRITERION

Name the success criterion, assessment and evidence; separate unresolved questions.

04 / PRIORITY

Consider task consequence, reach, shared components and accessible alternatives.

05 / REPAIR

Assign an owner and correction. Identify related places requiring inspection.

06 / VERIFICATION

Repeat the check on the updated release. State remaining unknowns and the supported claim.