For Internal VA Section 508 office Use Only – Assignment Tracking Number

# VA Section 508 CONFORMANCE VALIDATION STATEMENT (CVS)

**for §1194.21-26, Subpart C 1194.31 and D 1194.41 and other Independent Documents**

This document must be submitted with the Self-Certification or Section 508 Temporary [Waiver application](mailto:Section508@va.gov) to [DNS.](mailto:DNS) Although you have certified that your Electronic and Information Technology (EIT) product meets the applicable VA Section 508 standards, the VA Section 508 office conducts random audits in order to keep the Department in compliance with the law. All fields below are required to be completed. If your EIT product is selected for a random audit, this form will be used by the VA Section 508 office for basic product information and access credentials to your application/product.

# Contact the VA Section 508 Office for more information:

**Website:** <http://DNS/communities/OSCTM/toolsmgmt/Rational%20Tools/_layouts/viewlsts.aspx?BaseType=1> **E-mail:** [DNS](mailto:DNS) **Telephone:** PII

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| --- | --- | --- | --- | --- |
| **Type of Application(s):** ☐ | Software Application | ☐ | [Mobile application](http://www.insidetms.va.gov/VA_SubmissionForms/section508/default.asp) | * [eLearning](http://www.insidetms.va.gov/VA_SubmissionForms/section508/default.asp) |
| ☐ | Document (e.g., PDF, Word) | ☐ | Website | * Web application |

* Video or Multimedia Product ☐ Telecom product (e.g., Lync, VOIP)
* Self-contained, closed product (e.g., Kiosk) ☐ Other (e.g., PIV system)

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# VA Organizational Element:

VACO ☐ VBA ☐ VHA

NCA ☐ Other:

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| Date CVS Submitted to VA Section 508 office: | | | | | 6/7/2017 | | | | | |
| EPS Number (if none, PMAS #): | | | 01-02-03-20-12-001 | | | | | | | |
| VA Project Name: | Genomic Information System for Integrated Science 2 (Genisis2) Technical Services | | | | | | | | | |
| Has this product been through the VA Section 508 office before? If YES, please provide the previous assignment number. | | | | | | | | Yes. 508 Tracking #23527 | | |
| VA Project Manager Name: | | | | Katie Thomas | | | | | Phone: 972-293-2076 | |
| VA Project Manager Email: (e.g., PII) | | | | | | [PII](mailto:katie.thomas@va.gov) | | | | |
| Project Audit POC Name (the person who will assist, as needed, with VA Section 508 audit team): | | | | Paula Sottin | | | | | PII  Phone: | |
| Project Audit POC Email (e.g., PII): | | | | | | [PII](mailto:paula.sottin@va.gov) | | | | |
| Is this product accessible by: | | * Internet ☐ Intranet ☐ Both | | | | | | | | |
| Description of Application or Project and Comments: (Please Attach) | | | | | | | | | | |
| How will the user interface with the system or application? (e.g., Word, PDF, Web/browser, Plug- ins, Java, etc.) | | | | | | | The user will access the web based system via a URL or site address and use the system to create data requests. | | | |
| Is this a COTS product? ☐ NO ☐ YES (If YES, include manufacturer name and version number) Manufacturer Name and version number: | | | | | | | | | | |
| Location of Product (How will our auditors access your EIT? (e.g.**,** By logging in to [http://www.ExampleURL.com,](http://www.ExampleURL.com/) or http://vaww.ExampleInternalTestServer.va.gov): | | | | | | 1. Click on the Genisis2 link - [http://vaausgisweb80.aac.va.gov/#/](http://vaausgisweb80.aac.va.gov/%23/)  2, The system will respond with a request to select the appropriate certificate for login.  3. The system will respond by presenting the user's Genisis2 landing page.  Please note: The user landing page is determined by the access/role requested bu the 508 auditor. | | | | |
| Are any special accesses (e.g., username and Password) or security requirements needed for someone with access to the VA Intranet to log into your application? (If YES, the VA Section 508 auditor will contact the Audit POC for access) | | | | | | | | | | * NO ☐ YES |