

Section 508 Self-Certification Document

The responsibility for ensuring IT products meet 508 requirements rests with the Program/Project Manager for a given project. The 508 Staff may, at their discretion, perform an audit to confirm 508 conformance. VA Section 508 is pleased to work in cooperation with the responsible parties in their effort to implement 508 requirements and report their results to the Office of the CIO.

Visit [http://DNS](http://dns/communities/OSCTM/toolsmgmt/Rational%20Tools/_layouts/viewlsts.aspx?BaseType=1) for more information.

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| **1 - Project/Program Manager’s Last Name, First Name and Office** | Thomas, Katie Office of Information Technology (OIT) |
| **2 – P/PM’s Phone Number** | PII |
| **3 - P /PM ’s Email Address** | [PII](mailto:katie.thomas@va.gov) |
| **4 - Program Name** | Million Veteran Program (MVP) |
| **5 - Project Name - (exactly as listed in EPS if applicable)** | Genomic Information System for Integrated Science 2 (Genisis2) Technical Services |
| **6 ­ EPS Number (if applicable) or Identifying Project Number** | 01-02-03-20-12-001 |
| **7 - Brief Description of the product** | See attached document for product description. |
| **8 - What is the potential number of users for this product?** | **< 10 < 100 < 1,000 < 5000 > 5000** |
| **9 - Is the product for internal VA users or for external non-VA users?** | **Internal External Unknown** |
| **10 - It is required to submit the URL to a completed WorldSpace report. A completed WorldSpace report must show no critical or serious 508 issues. For all PMAS projects, the Self-Certification will not be processed for the Milestone 2 Review until all critical and serious 508 issues, as noted in the WorldSpace report, have been resolved. The PM must acknowledge that any outstanding 508 issues found in the 508 audit must be resolved within 60 days of receipt of the audit report. If the program cannot be scanned by the WorldSpace tool, then the appropriate completed** [**Section 508 checklists**](http://DNS/Standards_Checklist_Artifacts.asp) **must be submitted.** | |
| Genisis 2 internal intranet application. The VA 508 Compliance team has instructions for accessing the application. | |
| **11 - If this Self-Certification is being submitted for the first time, also submit a separate Microsoft Word document that describes the methodology used to conduct the 508 testing.**  **If this Self-Certification is being submitted, following a Section 508 Temporary Waiver application, also submit a separate Microsoft Word document that describes the remediation plan which was executed: including dates and any findings.** | |

\*Dated 02/12/15 (all other versions of this document are obsolete) For further information visit: <http://DNS>



**This Self-Certification must be signed below and submitted with a Conformance Validation Statement (CVS) and if applicable, a completed**

**Voluntary Product Accessibility Template (VPAT). By signing this document you certify that, TO THE BEST OF YOUR ABILITY, you or the office you represent have tested the product and it is conformant with 508 requirements.**

06/7/2017

Project/Program Manager’s Signature Date

**The VA Section 508 Staff will acknowledge receipt of a completed Self-Certification submission by signing (below) and sending it back to the submitter listed in Section 1 above.**

Print VA Section 508 Staff Name

VA Section 508 Staff Signature

Date