ATI Web Committee Meeting
September 2, 2014

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Agenda

• Opening Remarks – Kent

• Online Roadmap Stats, changes & Feedback – Marc

• Updated Deadlines - Riny
Online Roadmap

• Submission Stats
• Changes Made
• Any Feedback?
Make the Roadmap Simple

Use of a Google Form to facilitate data entry, allow for better reporting.

- SDSU Gmail login required
- The form will collect your username
- Option to edit your responses after submitting
- Pre-populate fields with Compliance Sheriff info (e.g., Pass/Fail?, Pct Fail, etc.)
  - Custom link to form will contain querystring parameters
Goals for the Roadmap Process

1. Create a sustainable Process.
2. Focus on Improvement, not the score.
3. Gather info that facilitates the sharing of Resources.
4. Ensure Continuity, the Roadmap is a living document.
5. Make the Roadmap Simple.
6. Refine and Continuously Improve the Roadmap.
Keep in Mind:

We are more interested in the process than the Compliant Sheriff scores itself. What is important is that we have a process in place and are making continual progress to make our websites more accessible.
ATI Web Activities & Updated Deadlines

- **July 1, 2014** - SDSU ATI Team ran an annual scan of all SDSU web pages using the Compliance Sheriff - CSU ATI Requirements checkpoints (Level 1 crawl).

- **July 2, 2014** – Departmental scan results were posted on SDSU ATI website: [http://access.sdsu.edu/baseline/audit.htm](http://access.sdsu.edu/baseline/audit.htm)

- **July 22, 2014** – Sent URL to WebDev to access the online ATI Roadmap Prototype for testing and feedback

- **July 24, 2014** – Sent a reminder to webDev re: online ATI Roadmap prototype and feedback deadline of 7/30/14.

- **August 5, 2014** – The step-by-step instructions to complete the ATI Web Roadmap explained at the Web meeting.

- **August 8, 2014** – Online ATI Roadmap finalized and ready to use. Go to [http://access.sdsu.edu/roadmap/index.htm](http://access.sdsu.edu/roadmap/index.htm)
ATI Web Activities & Updated Deadlines

- **August 18, 2014** – Departmental scan results (in a spreadsheet format) distributed to each area Vice President (who will then disseminate to each college and departments).

- **August 8 – October 3, 2014** – Site owners with less than 100% passing scores must complete an online ATI Web Roadmap form to document the plan to fix errors and identify equally effective alternative access. Each College or Division must coordinate and compile the information provided by site owners into one Roadmap. If you’ve made repairs and run a scan since the July 1st Baseline Scan, we have two items in the Roadmap that allow you to indicate if you’ve passed since the baseline.

- **September 2, 2014** – ATI Web Meeting to answer any questions related to the online ATI Roadmap Procedure and Exemption Authorization Form Submission due November 1.
ATI Web Activities & Updated Deadlines

- **October 3, 2014** – Deadline for online Roadmap submission for all websites with less than 100% passing.

- **October 10, 2014** – Each College or Division will receive compiled Roadmap entries for their area from the ATI Team (through each area Vice President who will then disseminate to each college and departments).

- **November 1, 2014** – Deadline for Colleges/Divisions to submit the ATI Exemption Authorization Form along with a Roadmap representing all departments within the College/Division to the ATI Sponsor. **Please note that only one Exemption Form is required for each College or Division based on the July 1 scan results.** We are working to have the Exemption Form submission done online through the use of electronic signature. We will keep you posted on the progress.
Online ATI Roadmap

● The link to the online ATI Roadmap:

http://access.sdsu.edu/roadmap/

● This link and important ATI deadlines posted on access.sdsu.edu
Resources:

- Post to: sdsuwebdev@mail.sdsu.edu

- SDSU Scan Error Report (Shared on Google Drive)
  - Checkpoint Errors
  - Fixed Errors
  - Scan Configuration Modifications
  - False Errors

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Thanks!