JOSH GREEN, M.D. GOVERNOR KE KIA'ĂINA



**KEITH A. REGAN** COMPTROLLER *KA LUNA HO'OMALU HANA LAULĀ* 

CHRISTINE M. SAKUDA CHIEF INFORMATION OFFICER LUNA 'ENEHANA

#### STATE OF HAWAI'I | KA MOKU'ĀINA O HAWAI'I DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES | KA 'OIHANA LOIHELU A LAWELAWE LAULĀ

OFFICE OF ENTERPRISE TECHNOLOGY SERVICES | KE'ENA HO'OLANA 'ENEHANA

P.O. BOX 119, HONOLULU, HAWAII 96810-0119

## January 22, 2025

The Honorable Governor Josh Green, M.D.

The Honorable Ronald D. Kouchi President of the Senate and Members of the Senate Thirty-Third State Legislature State Capitol, Room 409 Honolulu, Hawai'i 96813 The Honorable Nadine K. Nakamura Speaker and Members of the House of Representatives Thirty-Third State Legislature State Capitol, Room 431 Honolulu, Hawai'i 96813

Aloha Governor Green, Senate President Kouchi, Speaker Nakamura, and Members of the Legislature:

Pursuant to Senate Resolution 5 (2024) urging the prompt implementation of the Hawai'i Electronic Information Technology Disability Access Standards as required by Act 172 (2022), find the attached report "describing the status of implementation of Act 172 making any recommendations for future legislation needed to ensure the State's electronic information technology meets or exceeds federal accessibility standards."

In accordance with HRS section 93-16, the report may be viewed electronically at <u>http://ets.hawaii.gov</u> (see "Reports").

Sincerely,

Keith A. Regan Comptroller

Christine M. Sakuda Chief Information Officer

Attachment

# Summary of Work: Act 172 SLH 2022 - Relating to Electronic Information Technology Accessibility for Persons with Disabilities

This summary outlines the work of the Act 172 Working Group, tasked with developing and publishing the Hawaii Electronic Information Technology Disability Access Standards for the State of Hawaii, as required by Act 172 SLH 2022.

#### Goals and Objectives

Act 172 SLH 2022 seeks to ensure that all electronic information technology (EIT) used by state entities is accessible to individuals with disabilities. The Act requires the development of uniform accessibility standards, aligned with Section 508 of the Rehabilitation Act and the World Wide Web Consortium Web Accessibility Initiative guidelines. These standards will include functional performance criteria, technical requirements, procurement language recommendations, and recommendations for monitoring and enforcement.

#### Scope and Approach

The accessibility standards apply to all electronic information technology (EIT) that is developed, purchased, used, or provided by state entities. State entities include the executive, legislative, and judicial branches of the state government, including departments, divisions, agencies, offices, public bodies, public elementary and secondary schools, public postsecondary institutions, and the University of Hawaii.

The effort was led by the Office of Enterprise Technology Services (ETS) with input from the Disability and Communication Access Board (DCAB) and broader stakeholder consultation.

#### Working Group Members

The working group members are:

- Douglas Murdock, Formerly ETS
- Todd Omura, ETS
- Bryce Fujii, ETS
- Kelli Wang, ETS
- Jussi Sipola, ETS
- Kristine Pagano, DCAB
- Kirby Shaw, DCAB
- Bryan Mick, DCAB
- Curtis Motoyama, Formerly DCAB
- Candace Park, ATG

The broader group of stakeholders that were included in the review process are:

First Name	Last Name	Organization
Jennifer	Jones	Department of the Attorney General
Steven	Sung	Department of Business, Economic Development, and Tourism

Cantan Ir	Department of Human Services
	Department of Human Resources Development
	National Federation of the Blind (NFB)
	Tyler Hawaii
Krysti	Department of Education
Brown	State Library for the Blind and Print Disabled
Kato	Department of Health
Tulang-De Silva	Judiciary, State of Hawai'i
Ito	University of Hawaii at Manoa
Yoshimi	University of Hawaii at Hilo
Taniguchi	Hawaii State Legislature – Senate
Takeshita	Hawaii State Legislature – House
Bowe	Learning Disabilities Association of Hawaii/Leadership in Disabilities and Achievement
	JABSOM
	Hawaii State Council on Developmental Disabilities
Tom	Relay Hawaii
Nakadomari	University of Hawaii – West Oahu
Schulte	University of Hawaii Community Colleges
Kobayashi	University of Hawaii Community Colleges
Lowe	University of Hawaii Community Colleges
Mandarino	University of Hawaii Community Colleges
Saiki	University of Hawaii Community Colleges
Hieda	University of Hawaii Community Colleges
McIntosh	University of Hawaii Community Colleges
Asato	Assistive Technology Resource Centers (ATRC)
Brazee	Assistive Technology Resource Centers (ATRC)
Vermeulen	Siteimprove
Kahakui	State Procurement Office
	KatoTulang-De SilvaItoYoshimiTaniguchiTakeshitaTakeshitaRoweHorvathBartoldusTomNakadomariSchulteKobayashiLoweMandarinoSaikiHiedaMcIntoshAsatoBrazeeVermeulen

### Working Group Activities

The working group started its work in August 2022 and wrapped up in December 2024. The working group met bi-weekly to discuss the scoping of work, share research and findings, identify key assignments and timelines, consult with additional stakeholders, gather and review stakeholder feedback, and develop and finalize the accessibility standards.

#### Major Milestones

- 1. Understanding Legal Frameworks
  - Reviewed Act 172, Section 508, ADA, WCAG, and related state and federal policies.

- Researched accessibility policies and guidelines across other state governments and universities.
- Clarified scope, technical requirements, and functional criteria.

#### 2. Stakeholder Engagement

- Convened a working group with representatives from various state agencies, educational institutions, and accessibility advocates.
- Consulted with other states and universities (e.g., Illinois, UH) to understand best practices and past initiatives.
- Consulted with the State Procurement Office (SPO) to discuss how the accessibility standards should be incorporated into statewide procurement procedures.

#### 3. Development of Draft Standards

- ETS led the development of the initial draft of the accessibility standards.
- Defined accessibility standards referencing Section 508 and WCAG 2.1 AA.
- The working group provided additional input and refinements to the draft.

#### 4. Procurement and Enforcement Strategies

- Engaged in discussions with the SPO on the appropriate approach for the working group to incorporate the procurement language into existing state procurement processes.
- Drafted language for procurement processes and ensured alignment with accessibility requirements.

#### 5. Feedback and Revision:

- Shared the draft with the broader group of stakeholders and agencies were given the opportunity to submit feedback.
- Substantial feedback was received from the Judiciary, National Federation of the Blind, and a well-known civilian proponent (Peter Fritz).
- Incorporated feedback from the stakeholders and updated the draft accordingly.

### 6. Finalization

- Reviewed by the ETS and DOH Deputy Attorney General for legal compliance and clarity.
- Document finalized with proper formatting, document control, and accessibility compliance.
- Prepared for publication through official state channels and communications to stakeholders.
- Published the final Access Standards on December 26, 2024, provided a report to the legislature, and published on the ETS website at <a href="https://ets.hawaii.gov/reports/">https://ets.hawaii.gov/reports/</a>.

### Recommendations and Next Steps

- Implementation:
  - ETS shall publish the Hawaii Electronic Information Technology Disability Access Standards on the Reports to the Legislature page of the ETS website: <u>https://ets.hawaii.gov/reports/</u>.
  - CIO shall consult with the Office of the Governor to determine whether a new Administrative Directive is needed in addition or amendment to Administrative Directive No. 12-06 dated December, 18, 2012: <u>FY-2012-AD-12-06-Accessibility-to-State-Government-by-Persons-with-Disabilities.pdf</u>

- CIO shall consult with the Comptroller to determine whether a new Comptroller's memo is needed to supersede Comptroller's Memorandum 2010-28 dated August 25, 2010: <u>FY-</u> <u>2012-AD-12-06-Accessibility-to-State-Government-by-Persons-with-Disabilities.pdf</u>
- Future Legislation:
  - DCAB has requested FY26 funding for 1 FTE for a Program Specialist to support statewide compliance of the accessibility standards.
  - ETS has requested FY26 funding for services to deliver a statewide website accessibility training program to support departments in their compliance with the accessibility standards.