## **CMS Site Review**

Site name: Site URL:

Review date(s):

Site Type: Migrated site | Brand-new Site

Academic Site Type: Academic Site | Non-Academic Site (i.e., no degrees)

Status Column Legend: **X** = Needs correction

OK = Good, no action needed

N/A = Not applicable

**FYI** = For your information

ADA = The ADA team will review

## **Required for Launch**

Status:	Issue:	Explanation of Issue:	Issues found:
	-0/-1 Page URLs – Present/Need to	Broken Links	
	Be Updated		
ADA	Accessible PDFs/Documents	<u>Documents</u>	
	Accordions titles are set to H3	<u>Headers: Accordion Titles Should Be H3s</u>	
	Alternative Text – Needs	Alternative Text	
	Improvement/Best Practices		
ADA	Color Contrast Sufficient	Accessibility: Color Considerations	
	Contact Page Present (required in	Contact Page	
	most cases)		
	Email/Phone - Correctly Formatted	Site Approval Checklist: KU Style	
	Footer – Includes Contact Info	Site Approval Checklist: Contact Information and	
		<u>Footer</u>	
	Footer – Defaults	Site Approval Checklist: Contact Information and	
	Updated/Removed	<u>Footer</u>	
	Headers – No Additional Bolding	Headers: Do Not Add Bold to Header Classes	
	Added to Sunflower Headers Styles		
ADA	Headers – No Empty Headers	<u>Headers</u>	
	Headers – Present/Proper Use	<u>Headers</u>	
	Headers – Use Proper	<u>Headers</u>	
	Order/Nesting + Not Used for		
	Aesthetics		
	Images - Missing Alternative Text	Alternative Text	
	Images – Quality of file not	Images: Guidelines and Best Practices	
	acceptable		
	Images as Text – Sufficient	Common Errors: Avoid Images as Text	
	Explanation Present for Screen		
	Reader Users		
	Links - Non-Descriptive Link Titles	Common Errors: Descriptive Link Titles	
	Links - File Type Not in Document	Common Errors: Document Link Titles	
	Link Titles		
	Links - Full URLs as Link Titles	Common Errors: URLs as Link Titles	
	Links - Absolute URLs to Internal	Common Errors: Absolute URLs for Links to	
	Pages	Internal Pages	

Status:	Issue:	Explanation of Issue:	Issues found:
	Links - Links to Drupal 7 Site(s)	Do Not Link to Your Drupal 7 Site	
	Links – Open in Same Window (optional exception: links to non- KU sites NOTE: behavior must be	Links: Guidelines and Best Practices	
	consistent site-wide) Links - Broken Links	Broken Links	
	Links – Mailto: links include email in the link text	Links: Links to Email	
	Main Menu (academic sites only) – Degree/Application Info Uses an Approved Option	Site Approval Checklist: Site Menu – Main Menu Requirements for Academic Sites	
	Main Menu (academic sites only) – Menu Includes: About, Academics, Admissions, People, Research	Site Approval Checklist: Site Menu	
	Page Title – Properly Written/Optimized for Search	Page Titles vs. H1 Headers	
	Person Profiles – Full Profiles Use Default Content Type (i.e., not custom profile)	Site Approval Checklist: Person Profiles	
	Tables – Used Correctly w/Table Headers	Tables: Accessibility	
	Webforms – Forms Collecting "Critical" Information Use Appropriate Forms Service	Webforms	
	Webforms – Forms Collecting "Critical" Data Approved by ITSO	Webforms	
ADA	Videos – Captions Present, Including Videos w/No/Little Talking	<u>Video Captioning</u>	
ADA	Videos – Captions Accurate	<u>Video Captioning</u>	
ADA	Videos – Captions Include Audio Descriptions as Needed	<u>Video Captioning</u>	
	Web Writing	Web Writing	

## **Strongly Recommended**

Status:	Issue:	Explanation of Issue:	Examples:
	Accordions – Contain Too	Accordions: Guidelines/Best Practices	
	Much Information		
	Consistency – Header Case Not	Common Errors: Consistency	
	Consistent Across Site		
	Consistency – Link Case Not	Common Errors: Consistency	
	Consistent Across Site		
	Consistency – Headers Styles	Common Errors: Consistency	
	Not Consistent Across Site		
	Consistency – Button Styles	Common Errors: Consistency	
	Not Consistent Across Site		
	Continuity from Link Title,	Connecting Your Link Title, Page Title, URL and H1	
	Page Title, URL, H1	<u>Header</u>	
	Headers – Written Following	Headers: Writing Effective Headers	
	Guidelines/Best Practices		

Status:	Issue:	Explanation of Issue:	Examples:
	Hosting Content Site	Documents: Avoid Hosting Content You Do Not	
	Owner/Dept. Does Not Control	Control	
	Hosting Archival/Historical	Documents: Avoid Hosting Archival/Historical	
	Content (i.e., more than ~2	<u>Documents</u>	
	years old)		
	Images – Quality of file could	Images: Guidelines and Best Practices	
	be improved		
	Main Menu – Important pages	Menu/Navigation: Most Pages Should Be in Site Menu	
	are included in site main menu		
	Main Menu (non-academic	Site Approval Checklist: Site Menu	
	sites only) – Menu Includes:		
	About, People, Research		
	PDF Form(s) – Convert to	Documents: Recommended Strategies for Common	
	Accessible Webform(s)	<u>Use Cases - Forms</u>	
	Person Profile Images –	Person Profile: Use Jayhawk Placeholder if No Profile	
	Placeholder Image Used When	Image Available	
	No Profile Image Provided		
	Tables – Use KU Sunflower	Body 9: Tables	
	Table Styles		

## **Additional Specific Issues**

List any other issues or suggestions