

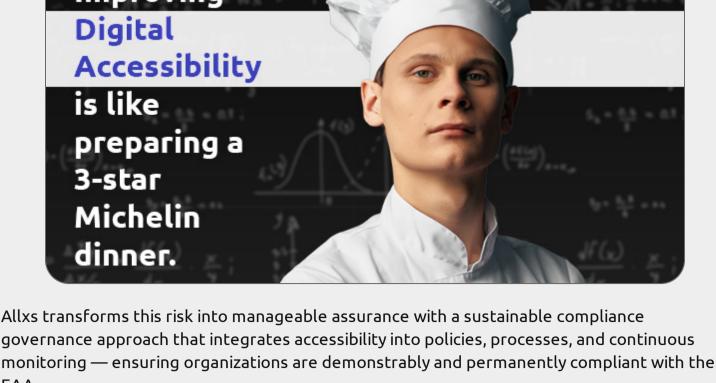
### The EAA as an Administrative Risk

#### From Ad-hoc Audits to Sustainable Compliance Governance **Executive Summary**

### The European Accessibility Act (EAA) poses a growing administrative risk: non-compliance can

lead to legal sanctions, reputational damage and loss of public tenders. Current ad-hoc WCAG audits fall short because they only provide snapshots without

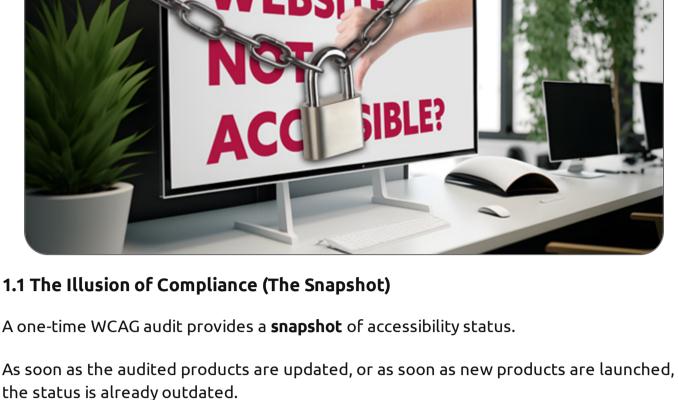
structural assurance of accessibility in governance and decision-making. **Improving** 



EAA.

Chapter 1: The vulnerability

Digital accessibility management is often mistakenly delegated to the IT or Product department, when in essence it is a strategic risk that belongs to the board level.



### Without formal and organizational anchoring, this leads to **continuous non-compliance**

now that the legislation is in force.

1.2 Uncontrollable Risk and Legal Exposure

The lack of a central, formal strategy results in an uncontrollable **Register of Cumulative Risks** spread across the organization.

The Legal department does not have a transparent view of the legal exposure. Management cannot demonstrate demonstrable due diligence that the EAA

### When accessibility issues are identified only after launch (during or after an audit), the

cost of remediation is exponentially higher.

1.3 The Cost of Reactive Solution

requirements are met on all sides.

Governance Framework.

This "Shift Right" approach is costly, disrupts product roadmaps, and slows down the time-to-market of new features.

Chapter 2: The Framework (ISO 30071-1: The Blueprint for Governance)

The solution to the governance risk lies in the implementation of a robust Accessibility

Allxs uses the **ISO 30071-1 standard** as a blueprint to structurally integrate accessibility.

## INTERNATIONAL STANDARD

mation technology — dopment of user interface subility —

of practice for creating sible ICT products and services



#### We do this by creating **Standard Operating Procedures (SOPs)** for: • System Life Cycle SOP: Integration of accessibility in every phase of product

for the teams.

• Activities SOP: Standardization of accessibility tasks, including internal audit procedures and improvement cycles. Accessible Procurement: Standard clauses and requirements that ensure that all

development (from concept, design, development to QA).

2.3 Culture Transformation as a Sustainability Engine

knowledge within the company.

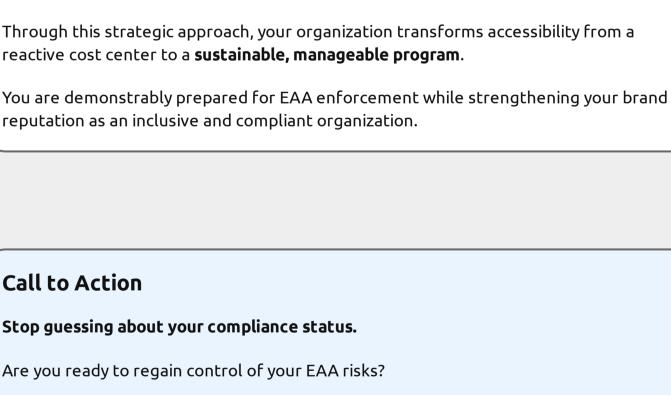
Chapter 3: Measurable and sustainable success

Although the focus is Governance, sustainability depends on the people.

purchased software, tools, and services meet EAA requirements.

- Our **Accessibility Champions Program** creates an internal network of trained leaders. This reduces external dependency, promotes shift-left (prevention) and secures
- data.

Strategic success can only be demonstrated with measurable, administratively relevant



Allxs offers the Governance Gap Analysis: a concise, strategic review of your current

# 3.2 Result: Manageable certainty

policy, governance structure, and procurement documents.

3.1 Transparent reporting and monitoring

than just the number of bugs.

We help set up management tools to monitor the risks and progress:

identified risks, directly linked to the EAA legal requirements.

• Register of Cumulative Risks: Continuous recording and prioritization of all

Conformance Milestones & Dashboard: Measuring strategic performance (e.g.,

percentage of SOPs adhered to; percentage of teams completing training) rather

### This analysis will map: 1. Which EAA risks are currently insufficiently managed. 2. Which ISO 30071-1 SOPs you need to implement immediately for managerial control. Request the Governance Gap Analysis to take the step towards robust and sustainable EAA compliance today.

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