

Letter of Digital Accessibility Conformance

September 14th, 2022

Bankdirect Capital Finance LLC
150 North Field Drive
Suite 190
Lake Forest, IL 60045

A360 Enterprises, LLC (Allyant) is an expert in digital accessibility auditing, testing, consulting, and training. Bankdirect Capital Finance LLC has engaged Allyant to test and evaluate the accessibility of Bankdirect Capital Finance LLC's desktop website with a homepage located at staging.bankdirectcapital.com.

Allyant performed live-user accessibility auditing, including but not limited to testing by individuals with disabilities using assistive technology, combined with digital testing tools, on a representative sample of pages of Bankdirect Capital Finance LLC's website. The accessibility audit was completed approximately May 13th, 2022.

As of our Quality Assurance testing on June 27th, 2022, our live-user accessibility testers did not encounter any accessibility blockers that would deny a user using assistive technology from accessing the main content and functionality. The following is the professional opinion of the Allyant testing team:

- The live-user accessibility testers were able to successfully access, use, and navigate the website.
- The website substantially conforms with Level A and Level AA of the Web Content Accessibility Guidelines (WCAG) version 2.1.
- Bankdirect Capital Finance LLC has addressed all significant issues that are in their control including owned source code and content within the scope of the project.

In addition, Bankdirect Capital Finance LLC has retained Allyant to provide ongoing accessibility live-user reviews (remediation support and QA testing) of staging.bankdirectcapital.com. With this in place, Allyant will perform ongoing accessibility testing and support of selected elements of the website, including live-user testing on a regular basis.

Approved by:



Kelly Heikkila, SVP - Digital Accessibility Technology