

CalSAWS Quality  
Assurance Weekly Status  
Report

**Reporting Period: May 3, 2021 to May 9, 2021**

## Table of Contents

<b>1.0</b>	<b>Quality Assurance.....</b>	<b>3</b>
1.1	Deliverables Management .....	3
1.2	Highlights for the Reporting Period .....	5
1.3	Activities for the Next Reporting Period.....	10
1.4	Deviations from Plan/Adjustments .....	13

## Table of Tables

Table 1-1 – Overall Summary of Deliverable Status .....	3
Table 1-2 – Overall Summary of OCAT Deliverable Status .....	3
Table 1-3 - Overall Summary of BenefitsCal Deliverable Status.....	4
Table 1-4 - Overall Summary of CalWIN Implementation Deliverable Status.....	4
Table 1-5 – Independent Test Progress .....	7

# CalSAWS – California Statewide Automated Welfare System










## CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

## 1.0 Quality Assurance



### 1.1 Deliverables Management

Table 1-1 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
3.22	QA Monthly Status Report - April 2021		<ul style="list-style-type: none"> <li>Submitted FDEL on May 5, 2021</li> </ul>
4.22	QA Work Plan - April 2021		<ul style="list-style-type: none"> <li>Submitted FDEL on May 5, 2021</li> </ul>
7.22	QA Test Monthly Report – April 2021		<ul style="list-style-type: none"> <li>Submitted FDEL on May 5, 2021</li> </ul>
8	QA UAT Weekly Report		<ul style="list-style-type: none"> <li>Submit FDED by May 12, 2021</li> <li>Approval expected by May 18, 2021</li> </ul>
10.03	Quarterly QA Security Report		<ul style="list-style-type: none"> <li>Submit DDEL by June 29, 2021</li> </ul>
12.23	Assessment of CalSAWS Migration Work Plan Update – May 2021		<ul style="list-style-type: none"> <li>Submit FDEL by May 19, 2021</li> </ul>
40	Assessment of CalSAWS (C-IV) UAT Readiness Report/Milestone		<ul style="list-style-type: none"> <li>Submit DDEL by June 4, 2021</li> </ul>
41	Assessment of CalSAWS Migration Project Control Document - Update #2		<ul style="list-style-type: none"> <li>Submitted FDEL by May 7, 2021</li> <li>Approval expected by May 13, 2021</li> </ul>
43	Assessment of CalSAWS Requirements Traceability Matrix - Update 8		<ul style="list-style-type: none"> <li>Submit DDEL by October 15, 2021</li> </ul>

[1] Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

Table 1-2 – Overall Summary of OCAT Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
12	<b>OCAT</b> – QA Assessment of OCAT Performance Verification Report & Final Acceptance		<ul style="list-style-type: none"> <li>Submit DDEL by October 19, 2021</li> </ul>
13	<b>OCAT</b> - QA Assessment of OCAT Phase 2 (M&O) Transition Plan		<ul style="list-style-type: none"> <li>Submit DDEL by July 27, 2021</li> </ul>

[1] Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned




## CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021


---

Table 1-3 - Overall Summary of BenefitsCal Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
3.08	<b>BenefitsCal</b> – Assessment of Portal/Mobile App Work Plan Update – April 2021		<ul style="list-style-type: none"> <li>• Submit FDEL by May 12, 2021</li> <li>• Approval expected by May 20, 2021</li> </ul>
4.03	<b>BenefitsCal</b> – Assessment of Portal/Mobile App Requirements Traceability Matrix – Conclusion of Testing		<ul style="list-style-type: none"> <li>• Submit DDEL by August 24, 2021</li> </ul>
12.00	<b>BenefitsCal</b> - Assessment of Portal/Mobile App M&O Plan		<ul style="list-style-type: none"> <li>• Submit DDED by May 25, 2021</li> </ul>

[1] Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

Table 1-4 - Overall Summary of CalWIN Implementation Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
59.04	<b>CalWIN Implementation</b> - Assessment of CalWIN Implementation Migration Work Plan Update - April 2021		<ul style="list-style-type: none"> <li>• Submit FDEL by May 12, 2021</li> <li>• Approval expected by May 20, 2021</li> </ul>

[1] Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

## CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

---

### 1.2 Highlights for the Reporting Period

#### 1.2.1 Project Management

- ▶ Conducted Effective Virtual Meetings Soft Skills training for CalWIN on May 3, 2021
- ▶ Presented RCM and CalSAWS Consortium County Validation (CCCV) Strike Team status at Section Directors' meeting on May 4, 2021
- ▶ Facilitated Job Aid Training Team planning session on May 4, 2021
- ▶ Co-Facilitated RCM Evolved Orientation Speaker Preparation session on May 5, 2021
- ▶ Co-Facilitated CCCV Framework Strike Team session on May 6, 2021
- ▶ Participated in Batch Regression Test Status meeting on May 7, 2021
- ▶ Attended Region 4 Virtual Management site visit on May 7, 2021

#### 1.2.2 Technical

- ▶ Participated in weekly CalSAWS Technical meeting on May 3, 2021
- ▶ Participated in Integrated Tech Projects Touch Base meeting on May 4, 2021
- ▶ Participated in CalSAWS Technical M&O meeting on May 4, 2021
- ▶ Participated in API Touchpoint on May 4, 2021
- ▶ Participated in Technical CAB meeting on May 5, 2021
- ▶ Participated in BenefitsCal Deliverables Walkthrough: Maintenance & Operations (M&O) Plan on May 5, 2021
- ▶ Participated in Monthly JUnit touchpoint meeting on May 6, 2021
- ▶ Batch
  - Participated in EDBC Performance Phase 3 meeting on May 5, 2021
  - Participated in UAT Batch Schedule meeting on May 6, 2021
  - Participated in EDBC – Off Prime discussion on May 6, 2021
  - Participated in Batch Regression Test Status meeting on May 7, 2021
- ▶ Central Print
  - Participated in Central Print Requirements Validation - Facilities & Tech meeting on May 5, 2021
  - Participated in Print Transition Checklist review on May 5, 2021
  - Reviewed Central Print Deliverables and provided comments on May 6, 2021
  - Facilitated comment review with Consortium Technical Production Operations on May 7, 2021
- ▶ Security
  - Reviewed BenefitsCal System Security Plan (SSP) on May 3 - 8, 2021
  - Participated in ForgeRock Delegated Administration Alignment on May 3, 2021
  - Participated in weekly CloudCheckr Security meeting on May 4, 2021
  - Participated in BenefitsCal Draft SSP Walkthrough meeting on May 5, 2021
  - Reviewed ForgeRock AT Environment - Testing Environment on May 6, 2021
  - Participated in Security Remediation Status meeting on May 6, 2021
  - Participated in CalSAWS Security Committee meeting on May 6, 2021
- ▶ Analytics
  - Participated in Analytics Training Session meeting on May 5, 2021
  - Participated in Analytics Performance and Scalability meeting on May 5, 2021
  - Participated in weekly CalSAWS Analytics meeting on May 6, 2021
- ▶ CalSAWS Helpdesk (ServiceNow Migration)
  - Participated in the ServiceNow Post Go-Live Support sessions on May 3 - 7, 2021

## CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

---

### 1.2.3 Imaging

- ▶ Participated in Imaging Status Review on May 6, 2021
- ▶ Reviewed Imaging Performance Results on May 3 - 5, 2021

### 1.2.4 Functional

- ▶ Conversion
  - Participated in the C-IV to CalSAWS Conversion Cutover Go Live (1B) Mock Conversion review
  - Participated with the Consortium during Click-Thru tasks for Mock Conversion 1
  - Attended the Conversion Strategic Direction, Touchpoint, Status meeting
- ▶ Assistance/General Relief (GA/GR)
  - Reviewed SCR Design Documents
  - Inquired into SCR release shifts
- ▶ Non-State Forms
  - Reviewed several Design Documents for translated forms
- ▶ APIs
  - Reviewed API Design Documents
- ▶ Task Management
  - Reviewed Design documents
- ▶ Lobby Management
  - Updated the requirements traceability checklist
- ▶ Contact Center
  - Reviewed SCRs and attended scheduled meetings
  - Reviewed IVR functionality moving to Release 21.07 testing
- ▶ Case Purge
  - Verified the Case Purge restoration and confirmed the code fix functioned correctly
  - Facilitated a Lessons Learned on the C-IV Case Purge
  - Attended the Sprint 0 discussions for the CalSAWS Case Purge

### 1.2.5 BenefitsCal

- ▶ Reviewed BenefitsCal Work Products: System Security Plan and Customer Experience Measurement Plan
- ▶ Reviewed and provided comments on the BenefitsCal M&O Plan DED
- ▶ Discussed comments on the Awareness toolkit and draft communications for resolutions
- ▶ Discussed Interface Partner test case outstanding comments
- ▶ Participated in the weekly BenefitsCal Coordination meeting with Deloitte and Accenture
- ▶ Attended the daily BenefitsCal System Test Status Connect meetings
- ▶ Attended the weekly BenefitsCal Test Planning meeting

### 1.2.6 Test

- ▶ Release 21.05 Readiness
  - Prepared Project Readiness artifacts for the Release 21.05 Project Readiness T-2 Integrated Readiness Status
- ▶ Release 21.05

**CalSAWS – California Statewide Automated Welfare System**

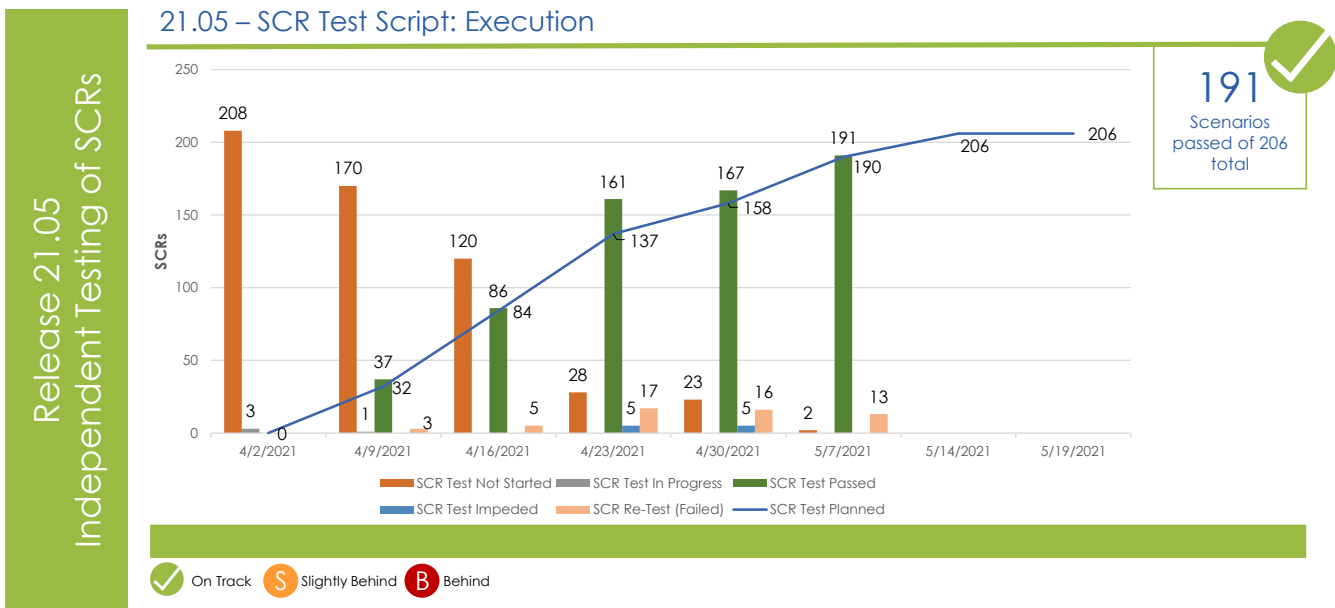
CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

- Delivered the completed Release 21.05 scorecard analysis to the Consortium and received approval on March 24, 2021. Identified Release 21.05 Independent Testing scope as follows:
  - Eight (8) SCRs for Independent Testing
  - Fifteen (15) SCRs for QA Review of System Test Results
- Continued 21.05 Independent Test execution for high-impact SCRs
- Continued QA Review of System Test execution results
- Participated in the CalSAWS Integrated Test team meeting on May 4, 2021

Table 1-5 – Independent Test Progress

Test Cycle	Total Scenarios	Not Executed	In Progress	Pass	Fail	Blocked
21.05 Release – ClearBest QA Independent Test Results	206	1% (2)	0% (0)	93% (191)	6% (13)	0% (0)



- ▶ Release 21.07
  - Began Release 21.07 scorecard analysis to identify Independent Testing Scope
- ▶ CalSAWS User Acceptance Test (UAT)
  - Collaborated with Deloitte to align Jira configurations on May 3, 2021
  - Participated in Batch Schedule discussions on May 3 and 5, 2021
  - Continued work on UAT Integrated Findings and Defect tool set up with Consortium and Accenture on May 3, 2021
  - Conducted UAT Master Planning meetings on May 3 and 5, 2021
  - Conducted UAT participant support sessions on May 4 and 6, 2021
  - Conducted a UAT Dashboard working session with Accenture on May 5, 2021
  - Conducted Environment Access support touch points with Accenture on May 5 and 7, 2021
  - Participated in Execution, Communication, and Meeting Schedule discussions with the Consortium on May 5 and 6, 2021

- Monitored C-IV UAT participant county test scenario feedback
- ▶ Other Consortium Support Test Activities
  - Participated in the weekly BenefitsCal Test Planning meeting on May 4, 2021
  - Continued comment resolution process for the BenefitsCal Work Products – Conversion + ADA Scenario and Test Case Review
  - Drafted Increment 1 – Cycle 1 and Increment 1 – Cycle 2 scorecards and submitted to the Consortium for approval
  - Began drafting Increment 2 scorecard
  - Continued setup of the QA BenefitsCal Dashboard
  - Discussed with BenefitsCal team Jira Access rights on May 6, 2021
  - Completed QA Review of System Test execution results Increment 1 – Cycle 1
  - Began QA Review of System Test execution results Increment 1 – Cycle 2
  - Converted Data Test (CDT) Activities
    - Attended the weekly Batch Regression Status meeting on May 7, 2021
    - Continued CDT Batch Regression scenario and execution QA reviews
  - Other Activities
    - Conducted a touchpoint meeting with the Consortium Application Development/Test/Release Director on May 3, 2021
    - Attended the weekly Release-When-Ready meeting on May 3, 2021
    - Attended the Test Touchpoint meeting with the Consortium and Accenture Test Leads on May 5, 2021
    - Participated in CCCVF Strike Team meeting on May 6, 2021
    - Participated in the Consortium FinOps meeting on May 4, 2021
    - Participated in the ForgeRock AT environment meeting on May 6, 2021
    - Participated in the DEL #52 C-IV UAT Readiness DDEL walk through with Accenture and the Consortium on May 6, 2021

### **1.2.7 Implementation**

- ▶ C-IV Migration
  - Participated in weekly touchpoints with QA, Implementation, Change Management, Training, Customer Engagement Management, Imaging, and Targeted Onsite Support Services (TOSS) teams
  - Participated in Support Model for County Prep Phase discussion on May 3, 2021
  - Participated in Change Impact Analysis (CIA) outcomes meeting on May 3, 2021
  - Participated June JPA Planning meetings on May 4 and 6, 2021
  - Participated in Post-Deployment Support Customer Engagement Management discussion on May 4, 2021
  - Participated in Training Case Copy Standup meeting on May 4, 2021
  - Refined Request for Early Training Participants CRFI on May 4, 2021
  - Participated in CalSAWS Imaging demonstrations on May 4 - 6, 2021
  - Participated in CalSAWS Training Committee meeting on May 5, 2021
  - Supported the monthly Implementation Readiness Checkpoint meeting on May 5, 2021
  - Conducted checkpoint on Green Light draft presentation on May 5, 2021



## CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

---

- Conducted dry run for May Change Network Champion (CNC) meeting on May 6, 2021
- Participated in Introduction to C-IV Migration Training WBT - Detailed Design Walk-through on May 6, 2021
- Supported Region 4 Virtual CalSAWS Management site visit on May 7, 2021
- ▶ CalWIN Implementation Support Services (ISS)
  - Participated in daily CalWIN ISS Management meetings May 3 – 6, 2021
  - Participated in San Diego and San Mateo As-Is Sessions and Daily Debriefs May 3 – 6, 2021
  - Conducted CalWIN ISS Requirements Traceability Matrix JIRA review on May 4, 2021
  - Participated in Surveys: C-IV and Tools Walk-Through with the CalWIN ISS team on May 5, 2021
  - Participated in CalWIN ISS OCM POC Planning meeting on May 6, 2021
  - Reviewed Deloitte CalWIN ISS OCM Requirements with the Consortium on May 6, 2021
- ▶ Release Management
  - Completed initial verification of Training System Change Requests (SCRs) for Release 21.05
  - Retested defects identified in initial verification of Training System Change Requests (SCRs) for Release 21.05
- ▶ Special Projects
  - Performed wrap up activities for CalSAWS Work Location Preference Survey on May 3, 2021
  - Supported three IDEA Surveys on May 3 – 6, 2021

### 1.2.8 OCAT

- ▶ Participate in meetings as scheduled

### **1.3 Activities for the Next Reporting Period**

#### **1.3.1 Project Management**

- ▶ Participate in Release 21.05 Project Readiness T-2 Status meeting on May 10, 2021
- ▶ Participate in OCAT Monthly SLA review on May 10, 2021
- ▶ Participate in Deloitte Central Print Requirements Validation meeting on May 10, 2021
- ▶ Participate in June JPA Planning meeting on May 11, 2021
- ▶ Present QA Status at Monthly CalSAWS IT Report meeting on May 12, 2021
- ▶ Participate in OCAT Operations and Release meeting on May 12, 2021
- ▶ Participate in CalSAWS IV&V/PMO Biweekly review on May 13, 2021
- ▶ Attend CalSAWS JPA Board meeting on May 14, 2021

#### **1.3.2 Technical**

- ▶ Participate in weekly CalSAWS Technical meeting on May 10, 2021
- ▶ Participate in 21.05 Project Readiness Integrated Readiness Areas - T-2 Integrated Readiness Status on May 10, 2021
- ▶ Participate in CalSAWS M&O meeting on May 11, 2021
- ▶ Participate in Consortium Financial Operations (FinOps) meeting on May 11, 2021
- ▶ Participate in QA M&O Transition meeting on May 11, 2021
- ▶ Participate in Technical CAB meeting on May 12, 2021
- ▶ Participate in Environment Management review on May 13, 2021
- ▶ Participate in CalSAWS Architecture Standards Review on May 13, 2021
- ▶ Batch
  - Participate in UAT Batch Schedule meeting on May 10, 2021
  - Participate in Batch Regression Status meeting on May 14, 2021
- ▶ Central Print
  - Participated in Central Print Requirements Validation - PMO Related Items May 10, 2021
  - Participate in Central Print Requirements Validation - Facilities & Tech on May 12, 2021
  - Continue review of Gainwell Central Print Deliverables on May 3 - 5, 2021
- ▶ Security
  - Participate in weekly CloudCheckr Security meeting on May 10, 2021
  - Participate in Security Remediation meeting on May 13, 2021
  - Participate in Security Operations Discussion on May 14, 2021
- ▶ Analytics
  - Participate in Analytics Report's CalSAWS Batch Solution Update on May 11, 2021
  - Participate in Analytics Performance and Scalability meeting on May 12, 2021
  - Participate in CalSAWS Analytics Training session on May 12, 2021
  - Participate in CalSAWS Weekly Analytics meeting on May 13, 2021
- ▶ ServiceNow Migration
  - Participate in ServiceNow migration stakeholder meeting on May 13, 2021

## CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

---

### 1.3.3 Imaging

- ▶ Participate in CalSAWS Imaging and Contact Center Projects Joint Status meeting on May 12, 2021
- ▶ Participated in Imaging Status review on May 13, 2021

### 1.3.4 Functional

- ▶ Attend the Application Development Leads meeting
- ▶ Conversion
  - Participate in Mock Conversion 1B review
  - Participate in the click through of Mock Conversion 1B
  - Attend CalWIN Conversion and Change Management meetings
- ▶ General Assistance/General Relief (GA/GR)
  - Review SCR designs in progress
- ▶ Non-State Forms (NSF)
  - Review NSF Design documents
- ▶ APIs
  - Validate comment resolution for BenefitsCal portal API test scenarios
  - Attend API User Group meeting
- ▶ Task Management
  - Review Design documents
- ▶ Lobby Management
  - Review SCRs and attend scheduled meetings
  - Update the requirements traceability checklist
- ▶ Contact Center
  - Review SCRs and attend scheduled meetings
- ▶ Case Purge
  - Monitor Case Purge progress
  - Review data validation metrics
  - Participate in Sprint 1 for the CalSAWS Case Purge

### 1.3.5 BenefitsCal

- ▶ Submit comments on BenefitsCal Work Products: System Security Plan and Customer Experience Measurement Plan
- ▶ Submit comments on BenefitsCal M&O Work Plan
- ▶ Review Integration Testing comment resolutions
- ▶ Monitor Integration Testing progress and results
- ▶ Attend daily Test Status meetings
- ▶ Attend the weekly Scrum of Scrums touchpoint meeting
- ▶ Attend the weekly BenefitsCal Test Planning meeting
- ▶ Participate in the weekly Risk meeting
- ▶ Participate in the weekly PM Connect meeting

### 1.3.6 Test

- ▶ Release 21.05 Readiness
  - Prepare Project Readiness artifacts for the Release 21.05 Project Readiness T-1 Integrated Readiness Status
- ▶ Release 21.05

## CalSAWS – California Statewide Automated Welfare System

### CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

---

- Complete Independent test execution for high-impact SCRs
- Complete QA Review of System Test Execution results
- Participate in the CalSAWS Integrated Test team meeting on May 11, 2021
- ▶ Release 21.07
  - Complete Release 21.07 scorecard analysis to identify Independent Testing Scope and submit to the Consortium for approval.
  - Begin development of high-impact SCRs test scenarios
- ▶ CalSAWS UAT
  - Conduct UAT participant support sessions on May 11 and 13, 2021
  - Conduct UAT Master Planning meetings on May 10 and 12, 2021
  - Monitor C-IV UAT participant county test scenario feedback
  - Participate in Batch Schedule discussion meetings on May 10 and 11, 2021
  - Conduct a UAT Dashboard working session with Accenture on May 13, 2021
- ▶ BenefitsCal Activities
  - Support the comment resolution process for BenefitsCal Work Products
  - Participate in the BenefitsCal Test Planning meeting on May 11, 2021
  - Continue QA BenefitsCal Dashboard setup
  - Continue QA Review of System Test execution results Increment 1 – Cycle 2
  - Continue Independent Test development for Increment 1 and Increment 2
  - Complete Increment 2 scorecard
  - Begin QA Review of System Test execution results Increment 2 – Cycle 1
  - Continue System Test execution results QA review
- ▶ Converted Data Test (CDT)
  - Participate in the Batch Regression Status Check on May 14, 2021
- ▶ Other Activities
  - Attend the weekly Release-When-Ready meeting on May 10, 2021
  - Attend the CalSAWS Test Leads Touchpoint meeting on May 12, 2021
  - Participate in CCCVF Strike Team meeting on May 13, 2021

### 1.3.7 Implementation

- ▶ C-IV Migration
  - Participate in weekly touchpoints with QA, Implementation, Change Management, Training, Customer Engagement Management, Imaging, and Targeted Onsite Support Services (TOSS) teams on May 10 – 13, 2021
  - Prepare for the weekly Targeted Onsite Support Services (TOSS) Team Announcements meeting on May 10, 2021
  - Participate in Regional Touchpoint #3 Global Dry-Run on May 11, 2021
  - Participate in Just-in-Time: Change Reason Dry-Run on May 11, 2021
  - Participate in Training Case Copy Standup meetings on May 11 and 13, 2021
  - Participate in Case Review Guides - Pre and Post Conversion Prep touchpoint on May 12, 2021
  - Conduct Implementation coordination with BenefitsCal team on May 12, 2021
  - Discuss Regional Post Deployment Support Model on May 12, 2021
  - Conduct Monthly CalSAWS Change Network meeting on May 13, 2021
  - Participate in CalSAWS Release Communication Planning meeting on May 13, 2021

## CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 3, 2021 to May 9, 2021

---

- Discuss C-IV County's Plan for Scheduling Renewal Appointments 1st Week Post Go-Live on May 13, 2021
- ▶ CalWIN Implementation Support Services (ISS)
  - Participate in daily CalWIN ISS Management meetings May 10 – 13, 2021
  - Participate in May OPAC Presentation review on May 10, 2021
  - Participate in San Mateo As-Is Sessions and Daily debriefs on May 10 – 11, 2021
  - Conduct QA check-in with CalWIN ISS Consortium Management on May 11, 2021
  - Participate in CalWIN ISS May OCM POC Meeting Prep - Final Team Walkthrough on May 11, 2021
  - Support CalWIN ISS OCM Point of Contact meeting on May 12, 2021
  - Participate in CalWIN Project Updates meeting on May 13, 2021
- ▶ Release Management
  - Verify Training System Change Requests (SCRs) for Release 21.05
- ▶ Special Projects
  - Close All Staff Survey on Remote Work Preferences on May 3, 2021
  - Support three IDEA Surveys on May 3 – 6, 2021

### 1.3.8 OCAT

- ▶ Participate in OCAT Monthly SLA Review on May 10, 2021
- ▶ Participate in OCAT Operations and Release meeting on May 12, 2021

## 1.4 Deviations from Plan/Adjustments

- ▶ None for the reporting period