

Issue key	Summary	R1	R2	R3	R4	R5	R6	R7	R8.1	R8.2	R8.3	R8.4	TOTAL VOTES	Top Ten	Score Card	Status	SPG Status	Release
CA-57452	ACWDL 17-32 - NOA Requirements for Failure to Respond - Compliance with Settlement of Korean Community Center of the East Bay	4					1		3	3	3	3	6	1	78-High	DIP	Approved 11/13/18	20.03
CA-58963	Revisions to the Medicare Savings Programs (MSP) Notices of Action (NOAs) 1 of 1		5				8		8	8	8	8	6	2	76-High	New	Approved 06/19/19	TBD
CA-55126	Phase IV - Change the text of all CalFresh Notice of Actions with incorrect/misleading language/information and review the NOA requirements.		10				6		6	6	6	6	6	3	61-Medium	New	Pending	TBD
CA-201265	Update CW 215, CF 215, and FC 18 auto population logic		7				9		2	2	2	2	6	4	61-Medium	New	Pending	TBD
CA-56887	Phase III-B- Change CalFresh NOAs to include the name of the individuals on change and denial NOAs						5		1	1	1	1	5	5	78-High	New	Approved 11/13/18	TBD
CA-203759	PA 1672-1 - Employment verification form is generated erroneously						10		4	4	4	4	5	6	61-Medium	New	Pending	TBD
CA-50801	Phase I - ACL 15-62 changes: NA 816, NA 817 with the latest versions in all threshold languages.						7		5	5	5	5	5	7	61-Medium	New	Approved 02/20/19	TBD
CIV-436	NOA: Over Property NOA does not list property (43735)	3	2				2	1					4	8	84-High	New	Approved 06/19/19	TBD
CA-207798 CIV-644	Update Incomplete CF Recertification Status (48318)	2	3	2			3						4	9	76-High	New	Approved 06/19/19	TBD
CA-207892 CIV-100919	Add Sample SAR7 to Template Respository and RE Packets	1	1			2	4						4	10	72-High	New	Approved 06/19/19	TBD

CA-202244	APB 898-16 with New Version 07/17 in English, Spanish & other Threshold Languages	GENERAL RELIEF												1	62-Medium	New	Pending	TBD
CA-203389	Phase II - Add mandatory referral reason field for tracking/reporting of PA 2012	GENERAL RELIEF												2	54-Medium	New	Pending	TBD
CA-203757	SSP 14 to prepopulate County IA Agency name	GENERAL RELIEF												3	60-Medium	DC	Approved 03/27/19	19.11
CA-203754	New GR NOAs for Transfer of Property and Transfer of Income (Deny/Term)	GENERAL RELIEF												4	56-Medium	New	Pending	TBD
CA-54662	Request to develop a mechanism to allow updating the GR and GROW Offices Hearing Contact Information Tables on-line	GENERAL RELIEF												5	54-Medium	New	Pending	TBD

DIP=Design in Progress

DC = Development Complete

CA-50800	CalWORKs Denial NOA-correct the 30-day date inserted on the NOA	FYI from Previous TOP TEN List(s) - SCR Status													64-High	DIP	Approved 11/13/18	20.05
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