

CalSAWS CMS/FNS Project IT Status Report
October 2019

Project Name: CalSAWS						Report Date																			
Project Manager: California Team						11/13/2019																			
FFY 2020 Completion Status: 13.04%						Overall Completion Status: 11.80%																			
Responsible, Accountable, Consult, Inform																									
Status	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	DHCS	CDSS	OSI	CalSAWS	CMS	FNS							
Activities and Milestones																									
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Legend

- Use for Activity status
- ◆ Use for Milestone status
- Use for Schedule Chart
- ✓ Use for Linking Deliverables and Activities/Milestones

Action Required - Late or High-Risk
Warning - Potential problems identified
On Track - No Action Required