

CalSAWS | Notes from Correspondence Committee

Date: December 5th, 2019	Location: North: CR-Yosemite South: CR-332B Center
Time: 9:00 am – 12:00 pm	Meeting Materials: Web Portal
Meeting Called by: Virginia Bernal	
RCM Attendees: <i>Region 1: Brent Wong (Santa Clara), Curt Dodson (Contra Costa), Jerry Kulper (Monterey), F. Delgado for Stuart Smith (Marin)</i> <i>Region 2: Shauna Armbright (Tuolumne)</i> <i>Region 3: Bobbi Wibbenhorst (Humboldt), Maria Reyes (Butte), Sandee Van Ausdall (Shasta)</i> <i>Region 4: Adam Bacon (Fresno), Anna Rubalcava (Merced), Teresa Magana-Griffins (Stanislaus)</i> <i>Region 5: Ana Chavez (San Diego), Bernardo Carrillo (San Bernardino), Gloria Herrera (Santa Barbara), Robin Zeno-Jackson (Riverside), Yvette Handford (Orange)</i> <i>Region 6: Itza Girgis, Lucio Castillo, Esmeralda Alamillo Gadut for Luis Ontiveros, Pauline Ogata (Los Angeles)</i>	

Topic	Important Points
SCR CA-211992 (FYI)	<ul style="list-style-type: none"> Went into production 12/5/19 Derived from CA-207426 (DDID 702)
SCR CA-205414/CIV-102600 (Said to be FYI)	<ul style="list-style-type: none"> LA County cited by Advocates Pending Fix 20.03 Phase II for automation: CA-205448
Scorecards	<ul style="list-style-type: none"> Scorecards are created for policy or Top 10 SCR's. Scorecards cannot be updated once SCR is SPG approved, however the project will review prior scorecards and update if needed.
SCR Prioritization Discussion	<ul style="list-style-type: none"> Extra week for Regions to submit top 10 DDID SCR's do not need to be prioritized – Regions will need to select a different SCR.
CIV-100580/CA-202458: SAWS 2 Plus	<ul style="list-style-type: none"> Shawn Dorris from DSS stated that the SAWS 2 Plus will be totally redesigned. This SCR can therefore be removed from Top Ten consideration at this time. Due to release early 2020 Likely total automation CIV-100580 will be updated as a placeholder; CA-202458 will be unrejected and also updated as a placeholder for CalSAWS.
GR Top 5 Review	<ul style="list-style-type: none"> Lilit to provide comments to Virginia
Robin (Riverside) asked about CERs that Regions wanted to prioritize.	<ul style="list-style-type: none"> Virginia will add the CERs to next month's meeting.

Next meeting: January 23rd, 2020, 9:00am-12:00pm
Notes Assignment – Region 1

#	Action Item	Assigned To	Assigned Date	Due Date	Status
1					
2					

#	Decision Made	Who Made the Decision	Date
1			
2			