



CalSAWS BenefitsCal (Portal/Mobile) Weekly Status Report

Reporting Period: May 23, 2022 to May 29, 2022

Table of Contents

1.0	Project Management	4
1.1	Executive Summary	4
1.2	Highlights of the Reporting Period	4
1.3	BenefitsCal Collaboration Model	5
1.3.1	Activities for the Next Reporting Period – Collaboration Model	5
2.0	Application Development and Test	5
2.1	Requirements and Design	5
2.1.1	Highlights of the Reporting Period – Requirements and Design	5
2.1.2	Activities for the Next Reporting Period – Requirements and Design	5
2.1.3	Highlights of the Reporting Period – User Centered Design (UCD)	5
2.1.4	Activities for the Next Reporting Period – UCD	5
2.2	Development	6
2.2.1	Highlights of the Reporting Period – Development	6
2.2.2	Activities for the Next Reporting Period – Development	7
2.2.3	Burndown	8
2.3	System Test Execution	8
2.3.1	Highlights of the Reporting Period – System Test Execution	8
2.3.2	Activities for the Next Reporting Period – System Test Execution	12
2.3.3	User Acceptance Test (UAT) Planning	12
2.3.4	Highlights of the Reporting Period – User Acceptance Test Planning	12
2.3.5	Activities for the Next Reporting Period – User Acceptance Test Planning	12
3.0	Performance Test	12
3.1	Highlights of the Reporting Period – Performance Test	12
3.2	Activities for the Next Reporting Period – Performance Test	12
4.0	Security	13
4.1	User Conversion	13
4.1.1	Highlights of the Reporting Period – User Conversion Testing	13
4.1.2	Activities for the Next Reporting Period – User Conversion Testing	13
4.2	Security	13
4.2.1	Highlights of the Reporting Period – Security	13
4.2.2	Activities for the Next Reporting Period – Security	13
5.0	Communications	13
5.1	Highlights of the Reporting Period	13
5.2	Activities for the Next Reporting Period	13
6.0	Appendices	14
6.1	Appendix A – Deliverable Summary	14

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

6.2	Appendix B – Risks and Issues Summary	16
6.3	Appendix C – Project Work Plan Reports	18

1.0 Project Management

1.1 Executive Summary

STATUS REPORT SUBSECTION	STATUS AGENDA TOPIC
Language Validation Activities	<ul style="list-style-type: none"> Mien, Thai, and Ukrainian were deployed to Production on 05/26/22.
Release: ARPA (September 2022)	<ul style="list-style-type: none"> Conducted a Design Review with Advocates for the Release 4.1.5 Designs for Student-Based Application and CBO Referral Code on 05/25/22. Facilitated a workgroup session for Prepopulated SAR 7 redesign.
July Release (Release 4.0) – Development	<ul style="list-style-type: none"> System Test continued for the Release 4.0 Two-Way Messaging functionality. Chatbot Voice Integration functionality development planned for Release 4.0 is on schedule.
January 2023 (Release 5.0) – Timeline	<ul style="list-style-type: none"> Facilitated a working session with partner teams on 05/26/22 to align the delivery milestones for Release 5.0.
Collaboration Model	<ul style="list-style-type: none"> Continued to work with the Consortium on next steps including review of the group process, the Charter, and the Enhancement List.
CalWIN Wave 1 Support	<ul style="list-style-type: none"> Provided analysis on BenefitsCal support activities for CalWIN Wave 1 roll-out.

Table 1.1-1 – CalSAWS Executive Summary Agenda Topics

1.2 Highlights of the Reporting Period

► **Deliverables and Work Products submitted:**

- DDEL 08.01: Portal Implementation Complete Report & Final Acceptance – L.A. County on 05/27/22.
- DDEL 11.01: Mobile App Implementation Complete Report – L.A. County on 05/27/22.

► **Deliverables and Work Products comments worked:**

- None For the Period.

► **Deliverable and Work Product submissions for next week:**

- FWP 31.08: Monthly Security Monitoring Report (GCF) – May 2022 on 06/03/22.
- FWP 29.02: BenefitsCal Monthly Status Report – May 2022 on 06/03/22.
- FWP 28.02: BenefitsCal Work Plan Monthly Updates – May 2022 on 06/03/22.
- DWP 25.04: Monthly M&O Report – May 2022 on 06/07/22.
- DWP 24.08: CX Monthly Report – May 2022 on 06/07/22.

1.3 BenefitsCal Collaboration Model

- ▶ **Materials for Vendors** – Monitored survey responses from the Collaboration Model participants to schedule the date/time for the June 2022 meeting.

1.3.1 Activities for the Next Reporting Period – Collaboration Model

- ▶ **June Meeting** – Continue working with the Consortium on next steps including review of the group process, the Charter, and the Enhancement List.

2.0 Application Development and Test

2.1 Requirements and Design

2.1.1 Highlights of the Reporting Period – Requirements and Design

- ▶ **Designs** – Conducted a Design Review with Advocates on 05/25/22 for the Release 4.1.5 Designs for Student-Based Application and CBO Referral Code.

2.1.2 Activities for the Next Reporting Period – Requirements and Design

- ▶ **Designs**
 - Address comments received for the 05.06: General System Design (GSD) – Release 4.1.5 Draft Deliverable (DDEL).
 - Review comments received from the Advocate and CBO Community in the Release 4.1.5 Design Review Comment Log.

2.1.3 Highlights of the Reporting Period – User Centered Design (UCD)

- ▶ **CX Measurements Data** – Monitored the Customer Experience (CX) Measurements data from Medallia, Amplitude, and BenefitsCal, daily, to identify and address potential usability issues during the week of 05/23/22.
- ▶ **Advocate Engagement** – Prepared materials for and facilitate the UCD Monthly Meeting on 05/25/22.
- ▶ **Work Product 24.07** – Responded to comments and submitted the 24.07: CX Monthly Report – April 2022 Final Work Product (FWP) and received approval.
- ▶ **Advocate Engagement**
 - Collaborated with the Design/Functional Team and supported the Advocate Community review of the Release 4.1.5 Designs on 05/25/22.
 - Facilitated the UCD Monthly Meeting on 05/25/22.

2.1.4 Activities for the Next Reporting Period – UCD

- ▶ **CX Measurements Data** – Monitor the CX Measurements data from Medallia, Amplitude, and BenefitsCal on a day-to-day basis to identify and address potential usability issues during the week of 05/30/22.
- ▶ **Release 3.0 and 4.0 Usability Testing**
 - Continue recruitment for Release 3.0 and 4.0 usability testing. Recruitment is a risk to completion of Usability Testing as customers are not responding to requests to participate.
 - Conduct usability testing for Release 4.0 Two-Way Messaging functionality during the week of 05/30/22.

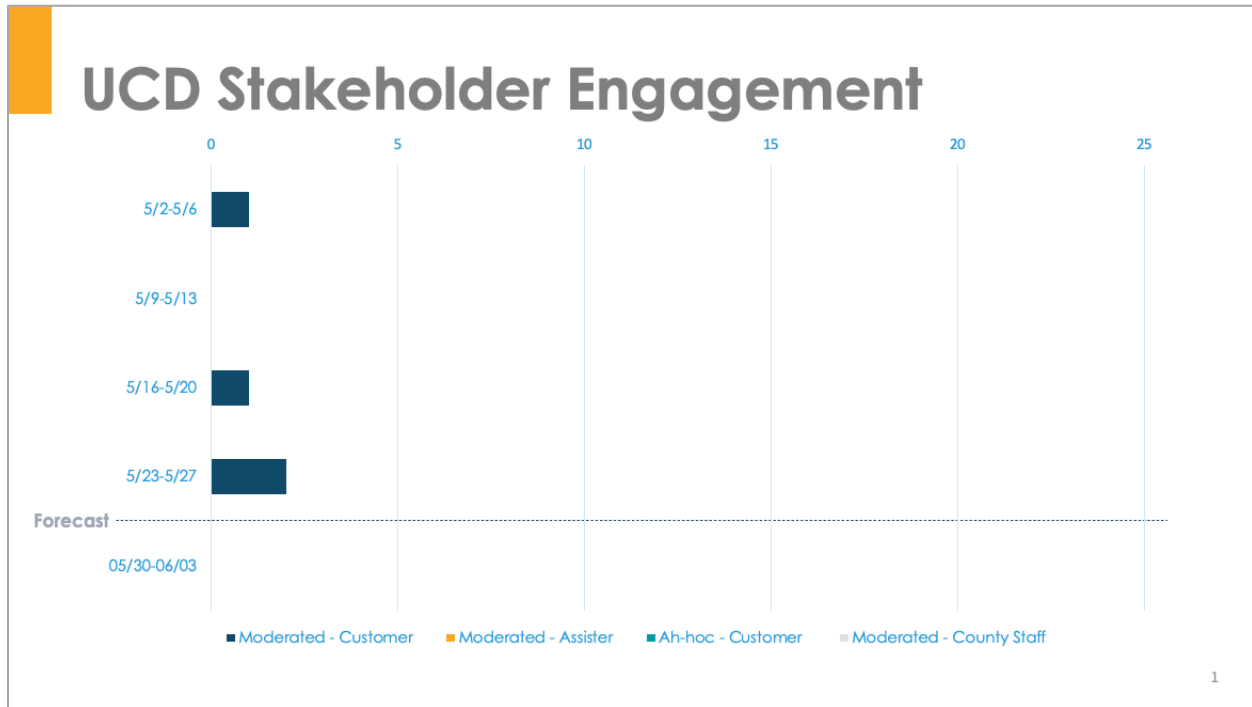


Figure 2.1-1 – UCD Stakeholder Engagement

CR ID	Request	Due Date	Date Needed	Status
N/A	MyBCW Case and Application baseline data for BenefitsCal CX Measurement	09/30/22	09/30/22 – for info 01/01/19 through 08/31/22 for all Counties.	In progress

Table 2.1-2 – Data Requests for CX Measurement

2.2 Development

2.2.1 Highlights of the Reporting Period – Development

Enhancements (M&E)

Release	Planned for Week Ending 05/27/22	Actual for Week Ending 05/27/22	Total Planned for the Release	Comments
4.0	0	0	6	Requirements for CSPM-42175, CSPM-32148, and BCUAT-2498 are awaited.

Table 2.2-1– Enhancement Actuals for Reporting Period

Release 3.1

- **Production Deployment** – Provided UAT and Production Stage Test support and deployed Release 3.1 to production on 05/26/22.

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

Release 4.0

- ▶ **System Test Support** – Provided System Test support for Cycle 1 for Two-way Messaging functionality.
- ▶ **Partner API Availability** – CalSAWS Partner Outbound API was available on 05/02/22 for integration testing. The functionality from the API is available only partially which includes the Message Case worker functionality. The functionality for Actions (Upload Document, View Notice, Notifications) and Message Read are not available in the partner API due to which System Test testing and End-to-End testing is blocked.

Release 4.1.5

- ▶ **Widget Development** – Developed three (3) widgets for the Student Based Application and CBO Campaign referrals modules.

2.2.2 Activities for the Next Reporting Period – Development

Enhancements (M&E)

Release	Planned for Week Ending 05/27/22	Total Planned for the Release	Total Completed for the Release	Comments
4.0	0	6	3	Requirements for CSPM-42175, CSPM-32148, and BCUAT-2498 are awaited.

Table 2.2-2 – Planned Enhancement Work

Release 4.0

- ▶ **Widget Development** – Develop one (1) widget for Chatbot Voice Integration for three (3) languages (English, Spanish, and Portuguese), text integration and migration for 14 languages (Mien, Thai, Ukrainian, Punjabi, Arabic, Farsi, Hindi, Khmer, Tagalog, Vietnamese, Lao, Armenian, Russian, and Hmong) and deliver to System Test by 05/31/22. Deliver remaining three (3) languages (Japanese, Korean, and Chinese) for voice integration to System Test by 06/03/22.
- ▶ **System Test Support** – Provide System Test support for Cycle 1 for Two-way Messaging functionality and Chatbot Voice integration.
- ▶ **Retry Mechanism** – Finalize technical design and estimates for Retry mechanism for Two-Way Messaging on API calls failure to accommodate error statistics and tracking.

Release 4.1.5

- ▶ **Widget Development** – Develop five (5) widgets for the Student Based Application and CBO Campaign Referrals modules.

2.2.3 Burndown

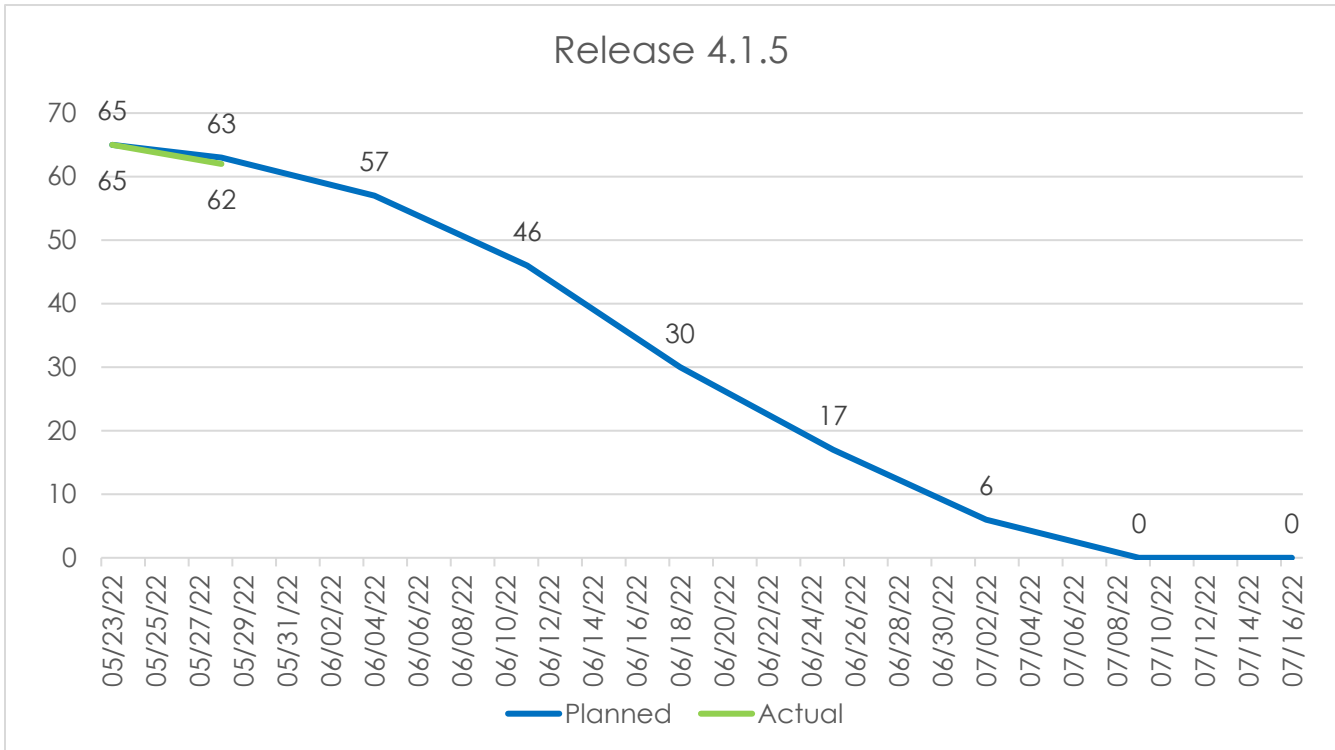


Figure 2.2-1 – Development: Release 4.1.5 Burndown

2.3 System Test Execution

2.3.1 Highlights of the Reporting Period – System Test Execution

- ▶ **Testing Support** – Provided testing support for the upcoming Maintenance and Operations (M&O) monthly Release 3.1 defects, enhancements, and smoke and regression testing.
- ▶ **Partner Integration Calls** – Conducted ah-hoc Partner Integration calls to triage cross-partner defects for the Release 4.0 Two-Way Messaging functionality.
- ▶ **Functional Test Cases Release 4.0** – 70 out of 116 test cases have been executed with a 96% pass of executed rate in Cycle 1. Sixteen test cases are blocked due to partner data and code issues.
- ▶ **Non-Functional Test Cases for Release 4.0** – Execution started for Release 4.0 Cross-Browser, Cross-Device, ADA, and Multi-Language. Executed 226 out of 420 test cases non-functional tests with a 77% pass of executed rate.

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

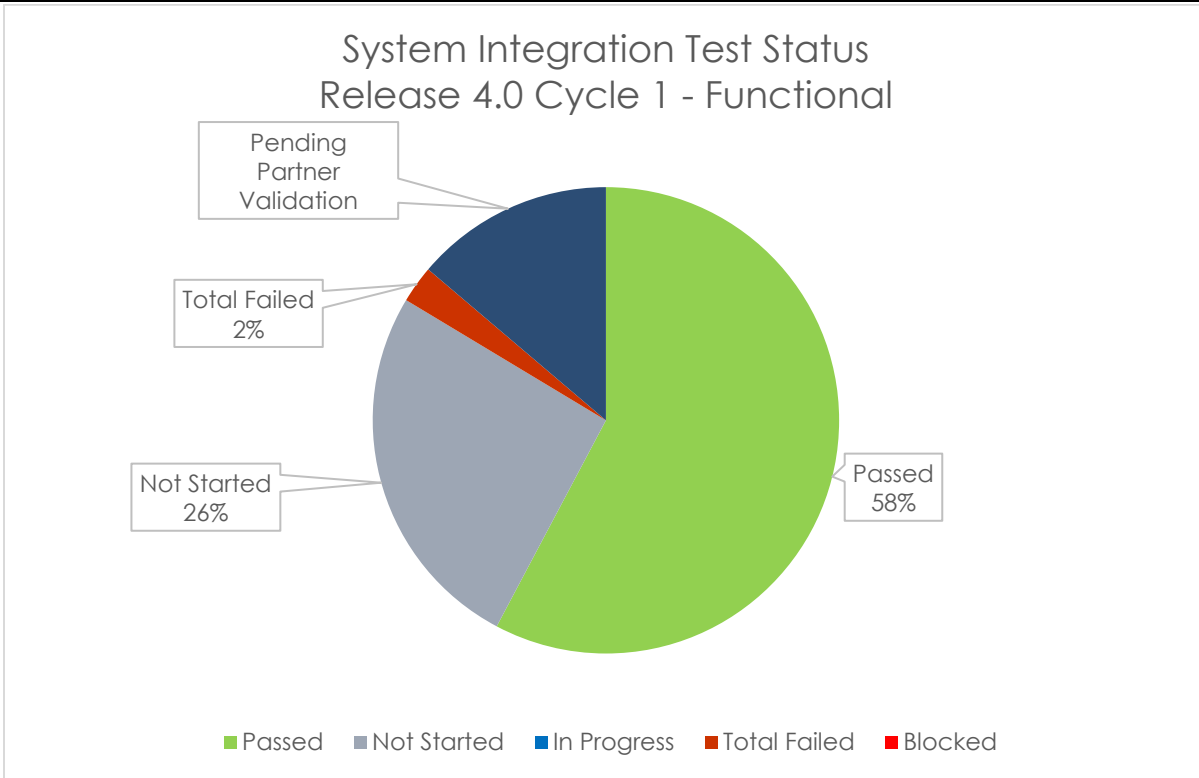


Figure 2.3-1 – System Test Execution Status (Functional): Release 4.0

System Test Executed Pass Rate (of executed)	All	Excl Sev-4	Test Case Execution
Planned* (+/- from previous week)	60%	60%	55 Test Cases
Actual (+/- from previous week)	96%	96%	70 Test Cases
<i>System Test Complete Date: 06/17/22</i>			

Figure 2.3-2 – Pass Rate (Functional): Release 4.0

*Sixteen test cases that are planned for next week are blocked due to partner data and code issues.

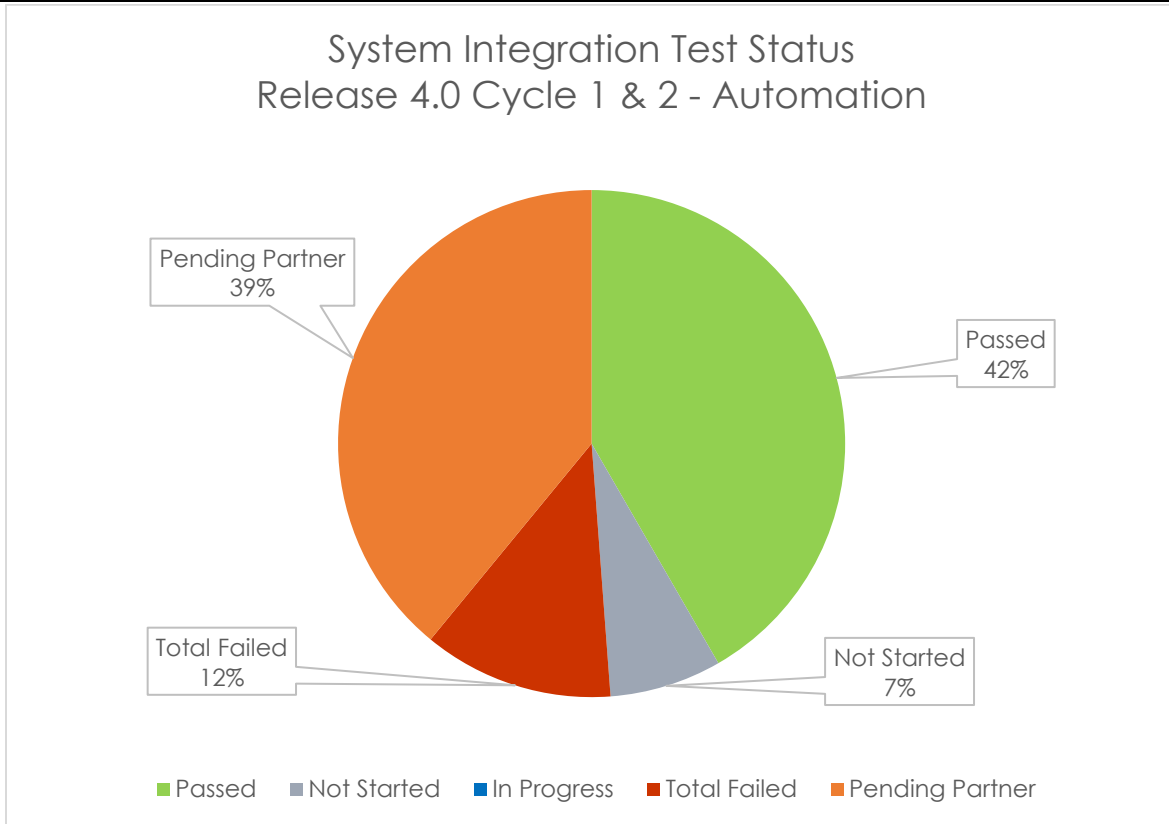


Figure 2.3-3 – System Test Execution Status (Automation): Release 4.0

System Test Executed Pass Rate (of executed)	All	Excl Sev-4	Test Case Execution
Planned* (+/- from previous week)	60%	60%	230 Test Cases
Actual (+/- from previous week)	86%	86%	226 Test Cases
<i>System Test Complete Date: 05/29/22</i>			

Figure 2.3-4 – Pass Rate (Automation): Release 4.0

*164 test cases are pending partner data.

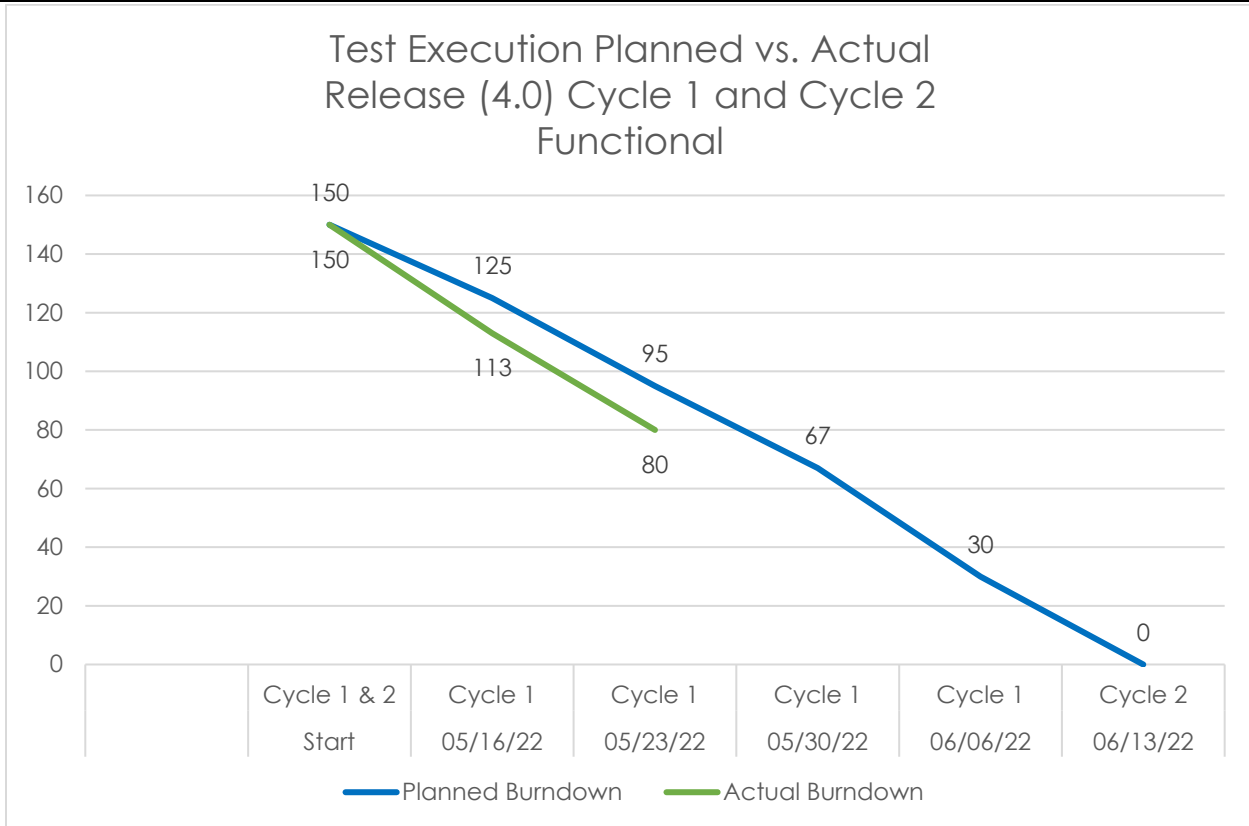


Figure 2.3-5 – Execution Burndown Chart (Functional): Release 4.0

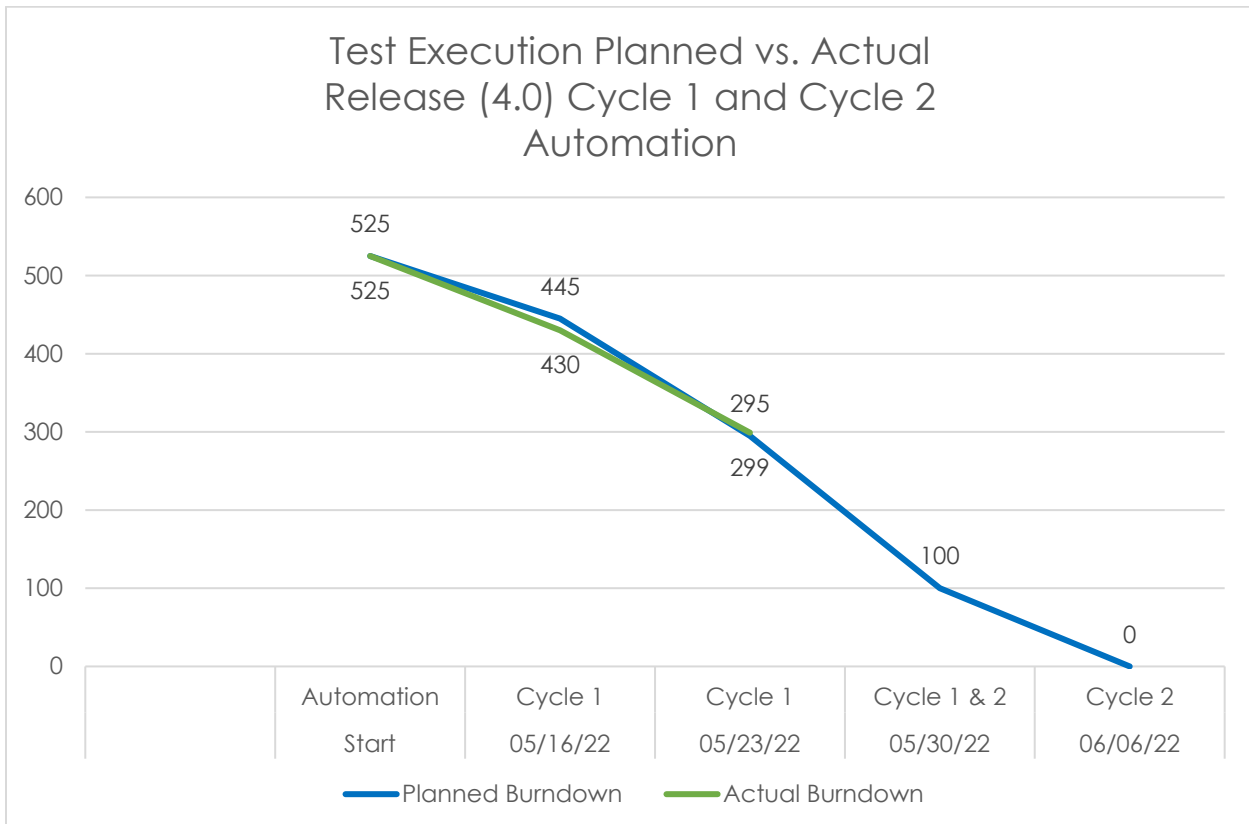


Figure 2.3-6 – Execution Burndown Chart (Automation): Release 4.0

2.3.2 Activities for the Next Reporting Period – System Test Execution

- ▶ **M&O Priority Release Support** – Continue to support M&O monthly release defects, enhancements, and smoke/regression testing.
- ▶ **Partner Integration Items** – Continue to coordinate partner integration items.
- ▶ **Release 4.0** – Continue to execute Functional and Non-Functional test cases

2.3.3 User Acceptance Test (UAT) Planning

2.3.4 Highlights of the Reporting Period – User Acceptance Test Planning

- ▶ None.

2.3.5 Activities for the Next Reporting Period – User Acceptance Test Planning

- ▶ None.

3.0 Performance Test

3.1 Highlights of the Reporting Period – Performance Test

- ▶ **Release 3.1 performance testing activities** – Executed two (2) more rounds of Release 3.1 codebase performance tests in the BenefitsCal PERF environment and the overall results are comparable with previous release(s) baseline. The detailed results are uploaded to SharePoint.

3.2 Activities for the Next Reporting Period – Performance Test

- ▶ **Mobius Implementation Release** – Execute another round of Mobius scripts performance test in the UAT2 environment, because the UAT2 environment was not available (due to the Data Refresh for CalWIN masked dataset activity) with the L.A. County SAR 7 PDF file included in the mix.
- ▶ **Release 4.0 BenefitsCal** – Plan and prepare for the Release 4.0 BenefitsCal performance testing activities.

Cycle	Start Date	End Date	Scope	Test Cases Status	Execution Status
10	05/20/22	07/15/22	Release 4.0	Scope and Scenarios: TBD	0% Executed

Table 3.2-1– Performance Test Cycles and Test Case Status

4.0 Security

4.1 User Conversion

4.1.1 Highlights of the Reporting Period – User Conversion Testing

- ▶ **CalWIN Conversion Support** – Updated milestone, critical path, and cross-dependent statuses for user conversion activities in the ISS Integrated Workplan.
- ▶ **YBN CBO User Load** – Continued to support the Counties, the Consortium, and ForgeRock teams to assist with various CBO Conversion resolution activities following the L.A. County Go-Live.

4.1.2 Activities for the Next Reporting Period – User Conversion Testing

- ▶ **Perform CBO User Data Validation** – Identify Points of Contact (POCs) for the rest of the CalWIN Counties to perform CBO user data validation.

4.2 Security

4.2.1 Highlights of the Reporting Period – Security

- ▶ **SAST** – Executed the weekly Static Application Security Testing (SAST) of the application source code and shared the analysis of the security scan reports with the BenefitsCal Development Team for remediation on 05/27/22.
- ▶ **Change Request** – Created and received approval for Change CHG0035262 allowing Amazon Lex use for lower environment AWS SSO roles so that the dev team may test and utilize Amazon Lex.

4.2.2 Activities for the Next Reporting Period – Security

- ▶ **Identified Vulnerabilities** – After the validation of the identified vulnerabilities, advise on the remediation activities to be performed by the BenefitsCal Development Team. Log defects in Jira for tracking purposes (Weekly recurring activity).
- ▶ **AWS SSO for BenefitsCal** – Collaborate with the Consortium Security Team to update Amazon Web Services Single Sign-On (AWS SSO) users specific to BenefitsCal and facilitate onboarding and offboarding of AWS SSO for BenefitsCal users, as needed.

5.0 Communications

5.1 Highlights of the Reporting Period

- ▶ No activities planned for the next reporting period

5.2 Activities for the Next Reporting Period

- ▶ No activities planned for the next reporting period.

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

6.0 Appendices

6.1 Appendix A – Deliverable Summary

		Complete			Coming Soon	
DEL ID	Deliverable Name	DDED	FDED	DDEL	FDEL	Final Approval
1	Work Plan Initial	08/17/20	08/25/20	08/28/20	09/10/20	09/17/20
2	Monthly Status Reports	08/19/20	08/31/20	09/04/20	09/21/20	09/28/20
3	User Centered Design (UCD) Plan	08/19/20	08/31/20	09/04/20	09/28/20	10/05/20
4	Requirements Traceability Matrix (RTM)	09/02/20	09/15/20	09/25/20	10/16/20	10/23/20
04.01	Requirements Traceability Matrix – Update 1	N/A	N/A	11/02/20	11/19/20	11/30/20
04.02	Requirements Traceability Matrix – Update 2	N/A	N/A	02/05/21	03/01/21	03/10/21
04.03	Requirements Traceability Matrix – Update 3	N/A	N/A	07/30/21	08/17/21	08/26/21
04.04	Requirements Traceability Matrix – Update 4	N/A	N/A	01/14/22	02/03/22	02/11/22
04.05	Requirements Traceability Matrix – Update for Release 4.0	N/A	N/A	02/28/22	03/21/22	03/30/22
04.06	Requirements Traceability Matrix – Update for Release 4.0 Part II	N/A	N/A	N/A	04/21/22	05/05/22
04.07	Requirements Traceability Matrix – Update for Release 4.1.5	N/A	N/A	05/20/22	06/17/22	06/27/22
5	General Systems Design	09/18/20	10/02/20	12/01/20	12/30/20	01/11/21
05.01	General Systems Design – Part 2	N/A	N/A	02/05/21	03/01/21	03/10/21
05.02	General Systems Design – Update 3	N/A	N/A	N/A	08/10/21	09/01/21
05.03	General Systems Design – Release 3.0	N/A	N/A	11/05/21	12/01/21	12/10/21
05.04	General Systems Design – Release 4.0	N/A	N/A	02/28/22	03/21/22	03/30/22
05.05	General Systems Design – Release 4.0 Part II	N/A	N/A	N/A	04/21/22	05/05/22
05.06	General Systems Design – Release 4.1.5	N/A	N/A	05/20/22	06/17/22	06/27/22
6	Technical Systems Design	09/18/20	10/02/20	12/18/20	01/20/21	01/29/21
06.01	Technical Systems Design – Part 2	N/A	N/A	02/05/21	03/01/21	03/10/21
7	Master Test Plan	10/19/20	11/02/20	11/13/20	12/08/20	12/17/20
8	Implement. Complete Report & Final Acceptance	09/30/20	10/12/20	01/04/22	01/26/22	02/04/22
08.01	Implement. Complete Report & Final Acceptance – L.A. County	N/A	N/A	05/27/22	06/20/22	06/29/22
9	Maintenance & Operations (M&O) Plan	05/03/21	05/17/21	07/01/21	07/23/21	08/03/21
10	Mobile App General and Technical Systems Design	10/16/20	10/28/20	12/18/20	01/20/21	01/29/21
11	Mobile App Implementation Complete Report	09/30/20	10/12/20	01/04/22	01/26/22	02/04/22
11.01	Mobile App Implementation Complete Report – L.A. County	N/A	N/A	05/27/22	06/20/22	06/29/22

Table 6.1-1 – Deliverable Status for Current Reporting Period

Upcoming Deliverable Deadlines

DEL #	Deliverable Name	Status	Next Deadline
	None for this reporting period.		

Table 6.1-2 – Upcoming Deliverable Deadlines

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

Work Product Status by Submission

		Complete	Coming Soon		
ID	Work Product Name	DWP	FWP	Final Approval	
24.04	CX Monthly Report – January 2022	02/09/22	02/22/22	03/01/22	
24.05	CX Monthly Report – February 2022	03/07/22	03/17/22	03/24/22	
24.06	CX Monthly Report – March 2022	04/07/22	04/19/22	04/26/22	
24.07	CX Monthly Report – April 2022	05/09/22	05/19/22	05/26/22	
25.00	Monthly M&O Report – January 2022	02/09/22	02/22/22	03/01/22	
25.01	Monthly M&O Report – February 2022	03/07/22	03/17/22	03/24/22	
25.02	Monthly M&O Report – March 2022	04/07/22	04/19/22	04/26/22	
25.03	Monthly M&O Report – April 2022	05/09/22	05/19/22	05/26/22	
26.00	BOM Review and License Renewals	04/08/22	04/22/22	05/02/22	
26.01	BOM Review and License Renewals	07/15/22	07/29/22	08/08/22	
27.00	Certificate Review	04/08/22	04/22/22	05/02/22	
27.01	Certificate Review	07/15/22	07/29/22	08/08/22	
28.00	BenefitsCal Work Plan Monthly Updates – March 2022	N/A	04/05/22	04/13/22	
28.01	BenefitsCal Work Plan Monthly Updates – April 2022	N/A	05/05/22	05/13/22	
28.02	BenefitsCal Work Plan Monthly Updates – May 2022	N/A	06/05/22	06/13/22	
29.00	BenefitsCal Monthly Status Report – March 2022	N/A	04/05/22	04/13/22	
29.01	BenefitsCal Monthly Status Report – April 2022	N/A	05/05/22	05/13/22	
29.02	BenefitsCal Monthly Status Report – May 2022	N/A	06/05/22	06/13/22	
31.04	Monthly Security Monitoring Report – January 2022	N/A	02/09/22	02/17/22	
31.05	Monthly Security Monitoring Report – February 2022	N/A	03/04/22	03/14/22	
31.06	Monthly Security Monitoring Report – March 2022	N/A	04/05/22	04/13/22	
31.07	Monthly Security Monitoring Report – April 2022	N/A	05/05/22	05/13/22	
31.08	Monthly Security Monitoring Report – April 2022	N/A	06/05/22	06/13/22	

Table 6.1-3 – Upcoming Work Product Deadlines

Upcoming Work Product Deadlines

WP #	Work Product Name	Status	Next Deadline
28.02	BenefitsCal Work Plan Monthly Updates – May 2022	On-Track	FWP Submission 06/05/22 FWP approval 06/13/22
29.02	BenefitsCal Monthly Status Report – May 2022	On-Track	FWP Submission 06/05/22 FWP approval 06/13/22
31.08	Monthly Security Monitoring Report – May 2022	On-Track	FWP Submission 06/05/22 FWP approval 06/13/22

Table 6.1-4 – Upcoming Work Product Deadlines

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

6.2 Appendix B – Risks and Issues Summary

Project Risks and Issues

ID	Title	Details	Status	Impact	Probability	Date Logged
243	COVID impacting development and test team staffing	COVID continues to impact the offshore team for BenefitsCal, although the impact is less severe than the initial surge in cases. The risk will remain open to continue to monitor the situation.	Open	Low	Low	05/04/21
246	Perceived Gap in Functionality	Perceived gap in functionality with GetCalFresh may impact adoption and migration schedule of BenefitsCal (Risk 246). Received the list of gap items from GCF and pending analysis and prioritization with Consortium and CFA teams	Open	Medium	Medium	05/10/21
251	Language Translation Testing and Updates may not be completed timely	The CDSS is testing and validating the translated text to display within the BenefitsCal application – Release 3.0 scope. Completion with the testing dates is needed to avoid any impacts or delays to Release 3.0 delivery. Three (3) languages out of eight (8) require re-translation. Language translation vendor completed Mien translation on 04/04/22. Ukrainian and Thai translations completed on 04/12/22. Given the timeline and status, these 3 languages will be delivered to Production in May 2022 instead of April 2022. These Three (3) languages are also on-schedule. Five (5) languages deployed to production on 04/24 as planned (R3.0 in April 2022)	Open	Medium	Medium	08/10/21

Table 6.2-1 – Project Risks and Issues

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022

Period: May 23, 2022 to May 29, 2022

CRFI/CIT/CalSAWS CR Communications Information

The following table outlines CalSAWS Information Transmittals (CITs) sent for the reporting period.

CIT ID	To	Subject	Category	Distribution Date	Primary CalSAWS Contact	Backup CalSAWS Contact
0150-22	PPOCs, Regional Managers, Self Service Portal Committee	BenefitsCal Fact Sheets	CalSAWS M&E CalWIN M&O	05/26/22	Joel Acevedo	Onur Senman

Table 6.2-2 – CITs

The following table outlines CalSAWS Requests for Information (CRFIs) sent for the reporting period.

CRFI ID	To	Subject	Category	Distribution Date	Response Due Date
22-042	Consortium Regional Managers	CalWIN Counties BenefitsCal Options – Wave 1	Opt-In/Out	05/17/22	06/17/22

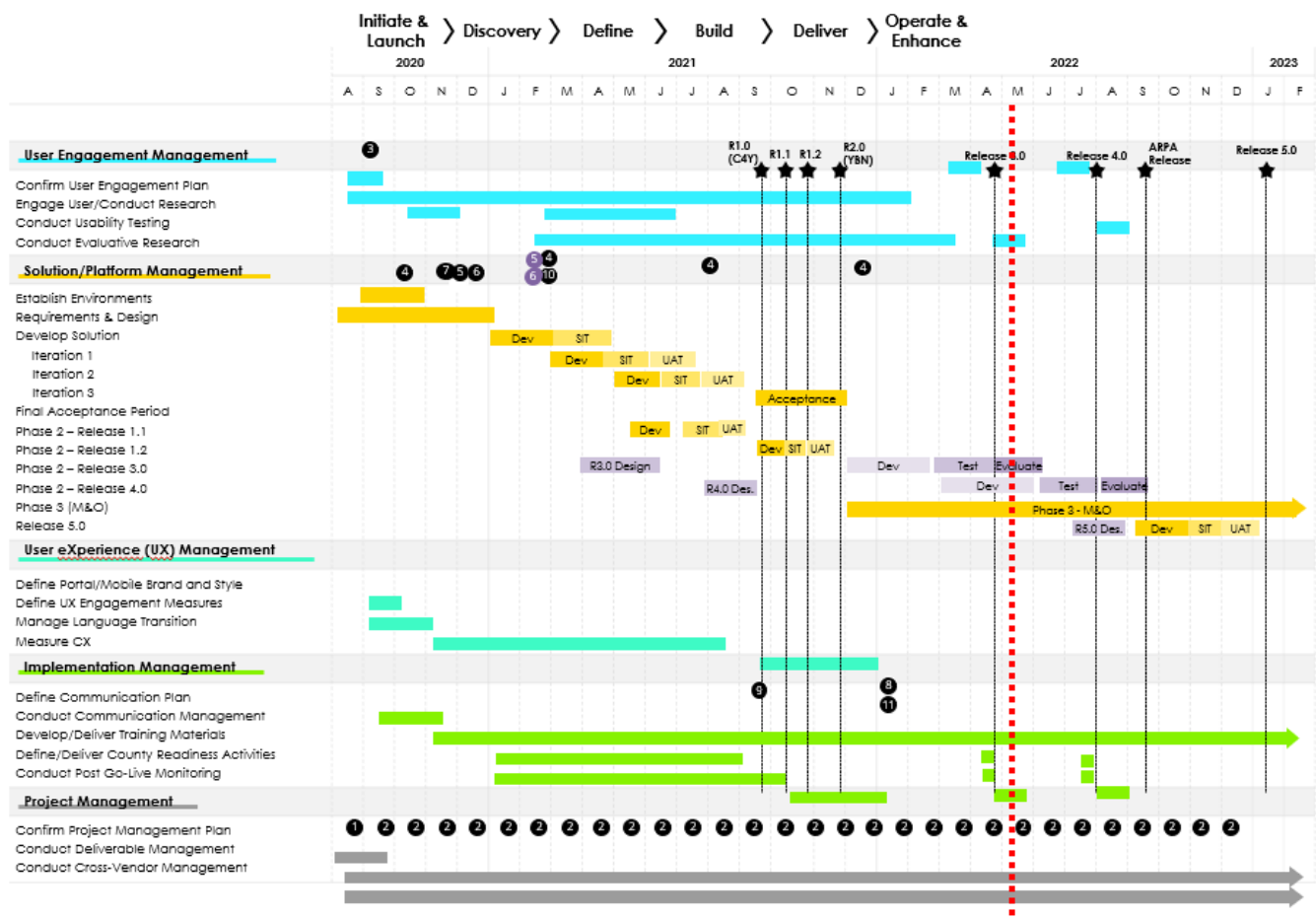
Table 6.2-3 – CRFIs

CalSAWS – BenefitsCal (Portal/Mobile) Weekly Status Report

Weekly Status Report, June 1, 2022
 Period: May 23, 2022 to May 29, 2022

6.3 Appendix C – Project Work Plan Reports

Project Timeline



Project Action Items – Overdue

This table lists overdue action items, including the owner and due date.

ID	Description	Owner	Due Date
CSPM-54176	Memory leak issue while building frontend package	Anil Kumar	05/27/22
CSPM-42421	OBC Medicaid Audit Support	Jerald Nielson	05/20/22

Table 6.3-1 – Overdue Action Items