

CalSAWS

DATE	Thursday, June 6, 2024
TIME	1:30 PM
LOCATION	Teams Virtual Meeting
SUBJECT	Change Control Board (CCB) Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
NEXT CCB MEETING DATE	Thursday, June 20, 2024
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

System Change Requests (SCRs)

Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X- Ref SCR
RWR		CA-267280	Documentation: Add RMA NOAs to Template Repository	25	Premise	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Non-Committee Approval by Nina Butler on 5/22/2024	
RWR		CA-277321	Add RMA NOAs to Template Repository	235	Other	Production Deployment	Client Correspondence	Correspondence	Non-Committee approval by Nina Butler on 05/22/2024	
24.03	24.04.18	CA-275374	Change Queue Options for Medi-Cal & ACA selections	6	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Haikaz (Mike) Tombakian, 4/11/2024	
24.03	24.05.09	CA-276753	Orange County - Courtesy Call Back Adjustment	20	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Logan Pratt 05/09/2024	
24.03	24.05.09	CA-277613	San Benito County requested to process E2lite backlog files since 12/2023	20	CalSAWS M&E	Production Deployment	Batch Operations	Other	Approved by Prem Venugopalan on 05/28/2024	
24.05	24.06.06	CA-262436	Skip Aid Code 38 from Auto-Disc Batch	43	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-committee approval by M. Orozco 5/15/2024	
24.05	24.06.xx	CA-268117	Optimize DW_DELETE_TRK for Adhoc Reporting workloads	380	CalSAWS M&E	No	DBA	Tech	Approved by David Bruhn on behalf of Laura Chavez on 05/20/2024.	
24.05	24.05.30	CA-274518	New BenefitsCal API to support Case Linking with Text MFA	1040	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 05/13/2024	CSPM-71920
24.05	24.06.14	CA-274953	Training: Migrate Contact Center Storyline WBTs to Captivate WBTs plus updates	180	CalSAWS M&O	Start Build	Training	Other	Approved by Karen Raponnotti on 5/9/2024	
24.05	24.05.31	CA-274980	ISA-21: Office 365 Services Backup Solution	190	Other	Start Build	Tech Support	Tech	IAPDU Tech Change reviewed by Holly Murphy. Approved by Laura Chavez on 4/2/2024	
24.05	24.05.28	CA-275819	Orange County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.05	24.06.06	CA-276025	Update criteria for Suspending and Discharging of Recovery Accounts	205	CalSAWS M&E	Production Deployment	Fiscal	Collections/Special Units	Marlene Rangel approved 05/23/24	
24.05	24.05.31	CA-276994	PROD ForgeRock API client for Alameda (01)	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Pete Quijada on 05/08/2024	

24.05	24.06.14	CA-277382	Training: Update the 001 - Orientation: 03 - Navigation WBT to add the Virtual Assistant Feature	75	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 5/9/2024	
24.05	24.06.13	CA-277479	DCR to Determine and Update Household Category for CalFresh Program with Missing Household Category	277	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh	Approved by Caroline Bui on 5/9/2024	
24.05	24.05.30	CA-277491	Update Welfare to Work recovery accounts to be included in the Discharge of Recovery Accounts for Off Aid for 36 Months	104	CalSAWS M&E	Production Deployment	Fiscal	Collections	Marlene Rangel approved 5/6/24 per Region 6 request	CA-207051, CA-276025
24.05	24.05.23	CA-277536	Update NOA M44-353 Discharge Notice of Overpayment to remove NA Back 9 and State Hearing	145	CalSAWS M&E	Production Deployment	Client Correspondence	Claiming/Collections/Correspondence	Approved 5/16/2024 Maria Arceo	
24.05	24.05.31	CA-277627	Add App ids to CalSAWS	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other		
24.05	24.05.30	CA-277666	Update Real Property Type Mobile Home to be valid for SMT	49	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	Non-Committee approved by A. Mendoza 5/9/24	
24.05	24.06.14	CA-277703	Run Batch EDBC to apply new Child Support Income Exemptions	434	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Sarah Rich	
24.05	24.07.XX	CA-277889	POC - Opening the form with Editable as an option	80	CalSAWS M&E	No	Client Correspondence	Other	Approved by Janet Mitri on 05/24/2024	
24.05	24.06.xx	CA-277891	A special run to trigger the discharge notice (M44-353) for historical cases	141	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence/Fiscal	Approved 5/22/2024 Maria Arceo.	
24.05	24.05.31	CA-278072	OAuth2 Clients for BenefitsCal Network Protection	16	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 05/21/2024	
24.06	24.07.11	CA-239498	DDID 2268 FDS CSC: Update to Text Help Line IVR, and Outbound Campaign caller ID	200	CalSAWS DD&I	Production Deployment	Contact Center	IVR & Contact Center		
24.06	24.06.28	CA-265841	Introduce Generic Error Pages to ForgeRock	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 05/02/2024	
24.06	24.06.28	CA-275329	Trust Store Issues	100	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 05/03/2024	
24.06	24.07.19	CA-277253	Training: Update the 014 - CAPI WBTs for 24.07	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 5/9/2024	
24.06	24.06.21	CA-277685	Training: Create CFP for GEN AI CA-275518	100	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 5/9/2024	
24.07		CA-234949	Suppress CF Disc NOA, and Updates to Journal and Status Reasons when Discontinuing Due to Missing or Late Report	258	CalSAWS M&E	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence		
24.07		CA-247893	Online Help: Update JA-Semi-Annual Report (SAR7) Process CA-240558	12	CalSAWS M&E	Start Build	Training	Other	Jamie Cox - 9/27/22 - Approved	
24.07		CA-250562	Online Help: Create new JA - Aid Paid Pending (APP)	15	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 4.15.2024	
24.07		CA-260888	Online Help: Create Job Aid for GAGR Automated Solution Immediate Need	15	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 5/9/2024	
24.07		CA-264053	Online Help: Update JA Journals and Reminders CA-245274	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 11/03/2023	
24.07		CA-269150	Reception Log updates to allow refreshing and support multiple offices	373	CalSAWS M&E	Start Build	Online	Lobby Management		

24.07		CA-272551	2024 Personal and Incidental (P&I) Expenses Increase	91	CalSAWS M&E	Start Build	Eligibility	Foster Care/Kin GAP/AAP	iLazaro 5/16/2024	
24.07		CA-273886	Online Help: Update JA - Replacement Cash EBT Benefits and JA Issuance - Replace CalFresh Benefits with Changes from CA-253426 & CA-236332	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 05/03/2024	
24.07		CA-274476	Update Text for 'Income Compatible' Eligibility Evaluation Reason when MAGI Income Verification is pending	35	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	CH-248898
24.07		CA-275296	Set the Adult/Child Indicator to Child for under age 21 for CWS Requested MC Types	66	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 5/28/2024	
24.07		CA-276499	List of Active MC Programs with Spousal Support Income/Expense missing Agreement Date	62	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Laura Alba 05/03/2024	CH-138728
24.07		CA-277338	Online Help: Create new Task Category OLH pages CA-253667	25	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 05/13/2024	
24.07		CA-277675	Online Help: Update the JA Staff - Manage SCR CA-274396	12	CalSAWS M&E	Start Build	Training	Other	Approved by J. Longstreet 5/14/2024	
24.09		CA-263678	DCR Los Angeles Recovery Accounts for Lomeli Expiration Date	104	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Jennifer Casillas (Region 6) - Approved - 05/16/2024	
24.09	24.09.xx	CA-269066	(TLM-03) Upgrade Python in EMR Clusters, Applications and BIC Instances	880	Other	No	Tech Ops	Tech	Approved by Tech Committee (Laura/Grady) in IAPDU on 05/10/2024	
24.09	24.09.xx	CA-274370	(TLM-03) Upgrade EMR Major version to EMR 7.1.0	1480	Other	No	Tech Ops	Tech	Approved by Tech Committee (Laura/Grady) in IAPDU on 05/10/2024	
24.09		CA-275357	Change Nevada Duration and Flexible End Time for CWCF RE Auto Schedule Appointments	53	CalSAWS M&E	No	Batch/Interfaces	Other	Approved by Caroline Bui 5/9/2024	
24.09		CA-275482	Update MEDS Alerts reference to RCA program	36	CalSAWS M&E	No	Batch/Interfaces	MEDS	Approved by Lucila Torres-Perez on 05/09/2024.	
24.09	24.09.30	CA-275491	WIAM-18 Identity - Password Authentication	768	Other	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 05/16/2024	
24.09		CA-276642	Update Appointment Text Message To Accommodate Flexible Appointments	152	CalSAWS M&E	No	Batch/Interfaces	IVR & Contact Center	Darcy Alexander approves SCR on 5/21/2024	
24.09		CA-276729	Provide additional List to CalHEERS with Individuals MAGI DS/DE during Continuous Coverage Timeframe from Conversion counties	1	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	CalHEERS Defect 240202
24.09		CA-277526	Update Juvenile Probation Interface Phase II	408	CalSAWS M&E	No	Batch/Interfaces	Other		
24.09		CA-277706	TLM-30 - Major OS (Red Hat8) Upgrade - Tech Ops / DBA	1000	Other	No	Tech Ops	Tech	Approved by Grady Howe on May 13th, 2024 via email.	
24.09	24.11.20	CA-278032	Automated Regression Test - Execution and Maintenance - 24.09 Release Cycle	1040	CalSAWS M&E	No	Automated Test	Other	Michele Peterson - 5/20/24	
24.09		CA-278083	Create WDTIP AT and ST Environment for Analytics	120	Other	No	Analytics	Tech		
24.11	24.11.xx	CA-274485	(TLM-03) Qlik Sense and NPrinting Major Version Upgrade	1000	Other	No	Tech Ops	Tech	Approved by Tech Committee (Laura/Grady) in IAPDU on 05/10/2024	
24.11	24.12.31	CA-275008	TLM-31 - CalSAWS Tools Upgrade	1210	Other	No	Tech Ops	Tech	Approved by Grady Howe 5/13/2024	

24.11	24.12.31	CA-275042	CSAC-42, TLM 13, 14, 15 - ServiceNow ITOM, HAM and SAM	14130	Other	Start Build	Tech Support	Tech	Approved by Laura C. on 4/9	
24.11	24.12.27	CA-275492	IA-12 Identity Proofing - Forgerock Integration Only	2080	Other	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 05/16/2024	
24.11	24.12.31	CA-276614	Monthly support for Adhoc Reporting solution - July 2024 - December 2024	1920	CalSAWS M&E	No	DBA	Tech	Approved by David Bruhn on behalf of Laura on 04/17/2024.	
24.11		CA-277127	Enable SSL between Apache Web Server and Weblogic Application Servers	610	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe 5/6/2024	
25.01		CA-274965	IAPDU - TLM-11: NIST Rev 5 - Enablement of Split Tunneling & Replacement of VPN AnyConnect client	1200	Other	No	Network	Tech	IAPDU Tech change reviewed and approved by Laura Chavez & Holly Murphy. AM-32 contracts signed.	NIST 800-53 SC-7(7), NIST 800-53; CM-8(3), and 800-207
25.03		CA-274944	ISA-20 - coreapp-production environments migration to TFC managed AWS accounts	8030	Other	No	Tech Ops	Tech	Approved by Grady Howe on 5/20/2024.	
25.03	25.04.30	CA-275027	TLM-05 ForgeRock - Major version upgrade (Version 8.0)	4608	Other	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 05/16/2024	



DATE	Thursday, June 6, 2024
TIME	1:30 PM
LOCATION	Teams Virtual Meeting
SUBJECT	Change Control Board (CCB) Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
NEXT CCB MEETING DATE	Thursday, June 20, 2024
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

Content Revisions (CRs)

Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	CR Change Type	X-Ref	SCR
RWR		CA-260408	Add Delete Triggers to Requested DB tables	752	CalSAWS M&E	No	DBA	Ad Hoc	Approved by Sanjay Naik on 04/20/2023.	Estimate/Release		
RWR	24.05.x1	CA-275288	Add MC 14A in Hindi	90	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 03/25/2024.	Estimate		
TBD	24.08.xx	CA-275399	Training: Create a CFP for the Data Archival Functionality CA-263291	80	Other	Start Build	Training	Other	Approved by Karen Rapponotti on 3/19/2024	Release/Funding Source		
24.03	24.07.11	CA-245360	Telephonic Signature Update Rights and Responsibilities for Medi-Cal	998	CalSAWS M&E	Start Build	Contact Center	IVR & Contact Center		Release		
24.03	24.05.22	CA-248508	Implement MFA delivery choice at Login Journey - Design	160	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 5/5/2023	Release		
24.03	24.06.06	CA-252845	Lobby Tablet 2.0 - Upgrade AngularJS version and application dependent libraries	720	CalSAWS M&E	Start Build	Tech Arch	Lobby Management/Tech		Release		
24.03	24.05.xx	CA-255969	Voice Bots Statewide Rollout: Welcome Bot, Authentication Bot and Push Notifications	320	Change Notice	Start Build	Voice Bots / RPA	IVR & Contact Center		Release		
24.03	24.05.xx	CA-258263	Design - Upgrade CalSAWS application from JDK 11 to latest JDK version	960	Change Notice	Start Build	Tech Arch	Tech	Approved by Grady H. on behalf of Laura C. on 04/11	Release		
24.03	24.05.09	CA-262270	RPA - Automated EBT Replacement Implementation: Butte County	51	Change Notice	Start Build	Voice Bots / RPA	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	Recommendation		
24.03	24.06.02	CA-265535	CFET Program Status Cleanup for Orange County	117	CalSAWS M&E	Start Build	Online	Other	Gingko Luna 1/4/2024	Release		
24.03	24.05.XX	CA-266211	San Diego - Printer testing for Rush Warrants at new site	52	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Tami Gaines approved 02/13/24	Estimate/Release		
24.03	24.05.xx	CA-268780	Analyze impact for Chrome browser update (Turning off third party cookies)	70	CalSAWS M&E	Start Build	Tech Arch	Tech	Approved by Laura C. on 12/08/2023	Release		
24.03	24.06.14	CA-268937	Reauthentication after 20 minutes inactivity in MFA redesign - Design	120	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 01/16/2024	Release		
24.03	24.07.19	CA-271038	Training: Maintenance of 006 Eligibility CalFresh WBTs based on CA-270479	55	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 11/30/2023	Release		

24.03	24.06.14	CA-273576	Training: Replace old Virtual Assistant Icon from Remaining Screenshots in WBTs CA-266527	300	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 2/7/2024	Release	
24.03	24.06.09	CA-273670	External Agency - Phase 2 - Route Portal documents to OCR	25	CalSAWS M&E	No	Imaging	Imaging	Rhiannon Chin 2/7/24	Release	
24.03	24.05.23	CA-275382	Statewide Welcome Bot Enhancement - Card Intent	366	CalSAWS M&E	Production Deployment	Voice Bots / RPA	IVR & Contact Center	Sent as FYI to committee. Approved by Haikaz (Mike) Tombakian on 3/21/24	Recommendation	
24.03	24.05.31	CA-276481	Update Tomcat to Major Version 9	160	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 04/12/2024	Release	
24.05	24.06.27	CA-246411	Forms: Update E-Notification Logic to allow for all Self-Service Portal Forms to be E-Notifiable	440	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		Recommendation/Release	
24.05	24.07.26	CA-253184	ForgeRock-ServiceNow integration	121	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approval by Laura Chavez on 12/15/2022	Release	
24.05	24.05.24	CA-264678	Updates to variable population on overpayment packets	396	CalSAWS M&E	Start Build	Client Correspondence	CalWORKS/CalFresh/Correspondence	Approved by Caroline Bui on 1/26/2024	Estimate	
24.05	24.05.30	CA-265202	ACL 23-93 Exempt Child Support Income Types for Formerly Assisted CW Families	663	Premise	Production Deployment	Eligibility	CalWORKS/CalFresh		Estimate/Recommendation	
24.05	24.xx.xx	CA-272764	Update to Text Help Line IVR, and Outbound Campaign caller ID	200	CalSAWS M&O	No	Contact Center	IVR & Contact Center		Release	N/A
24.05	24.05.XX	CA-275095	Pingboard (E.R.I.C) Sync Enhancement	75	CalSAWS M&E	Production Deployment	Tech Support	Other		Release	
24.05	24.07.11	CA-276215	AWS POC Support SCR for Contact Center Datalake	25	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Mike Tombakian- 4.30.2024	Estimate/Recommendation	
24.06	24.xx.xx	CA-276030	Discovery - Operata Pilot - Contact Center Monitoring	130	CalSAWS M&E	No	Contact Center	Tech	Approved by [] on behalf of Laura Chavez on []	Release	
24.07		CA-248713	Conditional CAPI	1273	CalSAWS M&E	No	Eligibility	CAPI		Estimate/Recommendation	
24.07		CA-250449	Add Sierra County to Direct Deposit Interface	260	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Lori McGee (Sierra) - Approved - 02/28/2023	Estimate/Recommendation	CER CA-249067
24.07		CA-260472	Update Disaster Services Page to allow adding Disaster info by Consortium	242	CalSAWS M&E	No	Fiscal	CalWORKS/CalFresh		Estimate	
24.07		CA-262222	Batch job Updates for Foster Care, KinGAP and AAP	623	CalSAWS M&E	Start Build	Batch/Interfaces	Foster Care/KinGAP/AAP		Recommendation	CER CA-258830
24.07		CA-264934	DCR to remove person records with no case association	21	CalSAWS M&E	Production Deployment	Online	Usability	iLazaro 3/27/2024	Estimate/Recommendation	
24.07		CA-265032	Implement Test Data Slicer Tool	4394	Other	Start Build	POD-Data Growth	Other	Marlene Rangel - Approved - 9/19/23	Release	
24.07	24.12.31	CA-266751	Build and deployment for the new architecture	6357	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/13/2023	Release	
24.07		CA-268173	AP18 and AP34 Batch Transactions with APP FLAG O for GA/GR Applications	848	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS		Estimate	CA-265203
24.07		CA-272699	Enhance the Images buttons in CalSAWS to display all images without a date restriction	226	CalSAWS M&E	Production Deployment	Tech Arch	Imaging		Estimate/Recommendation	
24.07		CA-273401	Update MEDS Deceased Person Automated Action/Task Functionality	213	CalSAWS M&E	No	Task Management	Task Management		Release	

24.07		CA-276356	Online Help: Update JAs referencing Work List pages and update JA Task Management	19	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 4.15.2024	Release	
-------	--	-----------	-----------------------------------------------------------------------------------	----	-------------	-------------	----------	-------	-------------------------------------------	---------	--

CalSAWS CCB Meeting Minutes for June 6, 2024

The following questions were received

SCR #	County/Region	Question	Response
277321	R2	Recommend we add a note to the design document or the SCR itself that we are only doing English and Spanish because that is the only notice provided by DHCS at this time. That another MEDIL will be issued when they the NOAs have been translated into the threshold languages. I know this is in the MEDIL, but I couldn't find that we documented it anywhere.	the Design has been updated and addressed.
267280	R2	Recommend we add a note to the design document or the SCR itself that we are only doing English and Spanish because that is the only notice provided by DHCS at this time. That another MEDIL will be issued when they the NOAs have been translated into the threshold languages. I know this is in the MEDIL, but I couldn't find that we documented it anywhere.	the Design has been updated and addressed.
262436	R2	The current design mentions this SCR is only addressing the batch job and is turning on the auto discontinuance batch again. Since Aid Code 38 (Edward v Kizer) has its own rules, I recommend that we include the rules in this SCR OR create a design document where they are listed. . ACWDL 21-27.pdf (ca.gov) This letter has the most updated reasons that allow a 38 and allow a 38 to be termed. Also, Are we still sending out RE packets for AC 38? Its mention's it in this SCR but does not mention it's being turned off with this SCR. Have the been turned off or should that be added to this SCR? General request: Can we start defining what the batches are when put the batch numbers in? There has to be more information available than 121 and 182 are just discontinuance batch jobs	CA-262436 is no longer going into production on 6/6/2024. We are moving in a different direction and the SCR will likely be rejected or repurposed to implement a list only. Updates TBD.
277526	R2	The Security Updates section of this SCR states <i>Pending</i> . Please complete this section prior to CCB.	the <i>Pending</i> Security Updates section was from an old copy of the design document for CA-212925, which was attached as a cross reference. The latest copy of CA-212925 with the Security Updates section populated has been attached.
278083	R2	Will the request for access to the ST environment be added to SNOW? Will counties who test as part of CCCV be given access (hence the question about SNOW).	Counties would not be accessing the AT/ST environments (AT6/SYS7) as they are for Assembly Testing and System Testing for the POD team.

Approvals Received	
Region	Approved
1	X
2	X
3	X
4	X
5	X
6	X

Notes
SCRs 278083 and 262436 have been pulled out of the CCB packet at the request of Accenture.