	DATE	Thursday, August 15, 2024				
	TIME	1:30 PM				
	LOCATION	Teams Virtual Meeting				
CalSAWS	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, August 29, 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 RWR	24.07.x4	CA-250480 CA-277518	Update EBT 2260 (8/21) for CA, AR, KO Language to CalSAWS ACL 11-80 - Add the M44-350A/E/G into the Template Repository	40 339	CalSAWS M&E	Start Build Start Build	Client Correspondence	Other	Approved by Caroline Bui 7/16/2024	
RWR	24.07.X4	CA-277518	ACL 11-80 - Add the M44-350A/E/G into the Template Repository	339	Other	Start Build	Client Correspondence	Correspondence	Approved 7/18/2024 Maria Arceo. Send to Correspondence	
RWR	24.07.x4	CA-277519	Add NA 274J into CalSAWS	529	Other	Start Build	Client Correspondence	Correspondence	committee as FYI.	
RWR		CA-277520	Update NA 274H Population Logic	196	Other	Start Build	Client Correspondence	Correspondence	Approved 7/18/2024 Maria Arceo. Send to committee as FYI.	
RWR		CA-279181	Add NA 692 to Template Repository	60	CalSAWS M&E	Start Build	Client Correspondence	Other	non-committee approved by A. Mendoza on 7/19/2024	
RWR		CA-279502	Add WTW 27 as a continuation page to NA 845	180	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.07.x3	CA-279576		1880	Other	Start Build	Client Correspondence	Correspondence		
24.06	24.07.22	CA-275915	San Mateo County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.06	24.07.26	CA-278330	Requesting New Lobby Phone DID [Fresno]	2	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Logan Pratt on 07/18/2024.	
24.06	24.07.25	CA-280450	Update IP Address for Mariposa County	18	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 07/16/2024	
24.06	24.07.23	CA-280554	CA-246946 Data Change to update criteria for CA 812 Report	74	CalSAWS M&E	Production Deployment	Fiscal	Fiscal		CA-246946
24.07		CA-266591	Synchronize WIS and CalSAWS Tax Intercept Balances 2024 (Excluding LA, SAC & SD)	153	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 07/15/2024	
24.07	24.08.15	CA-272625	Phase 1: Upgrade Contact Center Lambdas for Compliance	81	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center		
24.07	24.09.12	CA-273724	Telephonic Signature - Update CalSAWS Telephonic Signature Capture Code Generation Logic	281	CalSAWS M&E	Start Build	Online	IVR & Contact Center	Darcy Alexander approves this SCR 7/21/2024	
24.07		CA-273892	Sacramento County - Removal of Option to Transfer To Child Care Unit	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Michele Peterson Approval - 7/17/24	
24.07		CA-275812	Contra Costa County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-275813	Fresno County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-275825	Sutter County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-275828	Yolo County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-275914	San Luis Obispo County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-275917	Santa Clara County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-276252	San Diego - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07		CA-276903	Functional Design Document (FDD) for Reports - Group 2 (Documentation Only)	300	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports		
24.07		CA-277388	Part 1: Update Schedule for Batches Impacted by CalHEERS Release 24.7.2	43	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee approval by Nina Butler	CH-221896
24.07		CA-277690	Update Immediate Origin value for San Mateo's Direct Deposit Inbound File	91	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Gregory Postulka (RM) - Approved by San Mateo - 05/10/2024	
24.07		CA-277817	Do a Data Comparison for EMV Cards between CalSAWS and FIS	406	CalSAWS M&E	Production Deployment	Fiscal	CalWORKs/CalFresh		
24.07		CA-277947	Training: Update 014 - CAPI WBTs for Sunset Worklist pages CA-257327	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 7/23/2024	
24.07		CA-278328	Santa Barbara - Contact Center: General Menu/No Case Menu change	20	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Logan Pratt on 07/18/2024.	
24.07		CA-279522	Part 2: Update Schedule for Batches Impacted by CalHEERS Release 24.7.2	19	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee approval by Nina Butler	CH-221896
24.07		CA-279523	Part 3: Update Schedule for Batches Impacted by CalHEERS Release 24.7.2	35 400	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-committee approval by Nina Butler	CH-221896
24.07		CA-279736 CA-280291	Virtual Assistant Expansion- Release 24.08.22 (Release 23)	64	CalSAWS M&E	Start Build	Virtual Assistant	Other Fiscal	Approved by Lucy Her on 07.30.24	
24.07		CA-280291	Mass Replacement of CalFresh Benefits due to July wildfires Update GR Eligibility for Non-Citizens Paroled 1 year or more to be Eligible for Benefits in SLO		CalSAWS M&E CalSAWS M&E	Production Deployment Start Build	Fiscal Eligibility	GA/GR, Other	Sheryl Eppler - Approved - 07/24/2024 Non-Committee Approval by A. Mendoza	
24.07		CA-280477	Send EBT Activity File to Applicable Counties	50	Calsaws M&E	Production Deployment	Batch Operations	Fiscal	Approved by Claudia Pinto on 9/26/2023	
24.07		CA-280580	CSAC-42, TLM 13, 14, 15 - ServiceNow ITOM Discovery	5767	Other	Start Build	Tech Support	Tech	Approved by Claudia Filito on 9/20/2025 Approved by Laura C. on 4/9	
24.07		CA-280783	Fresno Gen Al Call Summary Assist - Release 24.08.22 (Release 3)	400	County Purchase	Start Build	GenAl	IVR & Contact Center	Approved by Yogesh Patel on 7/23/24	
24.07		CA-247811	San Bernardino Add EBT CAPI Payments To Interface Files	121	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Togesti Fater of 17/25/24 Approved by Claudia Pinto on 06/03/2024	CER-245325
24.09		CA-262186	Santa Clara County Purchase: Robotic Process Automation (RPA) - Program Worker Assignmen		County Purchase	No	Voice Bots / RPA	Other	Approved by Claudia Finto on 60/03/2024 Approved by Inez Finnigan 07/17/2024	CEN-243323
24.09		CA-264616	ACL 22-67 - STAT 47 updates to match CalFresh E&T rule (Reports Component)	1061	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports	ripproved by meet minigan or/17/2024	
24.09		CA-274986	(TLM-17) CalSAWS Admin Portal - Upgrade Nodejs lambdas to latest version	700	Other	Start Build	Online	Tech	Approved by Grady H. on behalf of Laura C. on 6//15	1
24.09		CA-275583	San Mateo & Mariposa Counties Classifications Update	63	CalSAWS M&E	Start Build	Online	Usability	Approved by Alberto Reynoso, San Mateo County 6/20/24 & Alie	
24.09		CA-276904	Functional Design Document (FDD) for Reports - Group 3 (Documentation Only)	500	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports	Approved by Gloria Williams on 4/22/2024	
24.09		CA-279886	Generate 1099 File Monthly for Fresno County	66	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved By Claudia Pinto for Fresno 7/9/2024	
24.09		CA-279891	Change Lassen County to Local Warrant Print (LWP)	119	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	ShiAnn Oliver (Lassen) - Approved - 07/09/2024	
24.09		CA-280102	Online Help - Update the MAGI Referral Detail page CA-257779	12	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 7.23.2024	
24.09	24.09.27	CA-280343	Reducing elements in ForgeRock API	120	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by direction by Grady Howe on 7/25/2024	
24.09		CA-280548	Online Help: Update the Interfaces Overview CA-279891	12	CalSAWS M&E	Start Build	Training	Other		
24.11		CA-222130	Lobby Device: Change wording on Kiosk screen	187	CalSAWS M&E	Start Build	Online	Lobby Management		CIV-11962
24.11		CA-270507	San Francisco County - Add FC Confidential Flag to Kin-GAP Cases and Move Associated Imaged	354	CalSAWS M&E	No	Batch/Interfaces	Foster Care/Kin GAP/AAP		CER CA-270381
24.11	24.12.XX	CA-272108	San Benito - Remove Payee From the Vendor and Foster Care Rush Warrant Template	112	CalSAWS M&E	Start Build	Client Correspondence	Fiscal	Shawni Ramos approved 11/29/2023	
24.11		CA-275300	Update EDBC Logic to Not Exempt 'Title IV Funded JOBS Program' From CF Student Requireme		CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh		
24.11		CA-276128	Update the Property Limits for the Automated Solution Counties	440	CalSAWS M&E	Start Build	Eligibility	GA/GR		
24.11		CA-280061	Placer County - Opt into the GA/GR End Date Worker Assignment Batch Job	131	CalSAWS M&E	No	Batch/Interfaces	Usability	Approved by Megan Booras Placer County on 7/22/2024	
25.01		CA-272652	Create County Duplicate Impact List pages	1251	CalSAWS M&E	No	Online	Usability		
25.01		CA-274778	CSAC-46 Strong Authentication for internal APIs	2280	Other	Start Build	Tech Arch	Tech	Approved by Grady H. on behalf of Laura C. on 6/3/2024.	CSPM-74567
25.01		CA-274991	(TLM-68) Upgrade ODM (Operational Decision Manager) Rules Engine to latest version	8920	Other	Start Build	Tech Arch	Tech	Approved by Grady H. on behalf of Laura C on 6/24/2024	
25.05		CA-257051	Build and implement ODM as a Service - Phase 1	17642	Other	Start Build	Tech Arch	Tech		
27.07	24.07.29	CA-280859	Disable the Automated RPA Report for Non-CSC Counties	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Karen J. Rapponotti via email 7/29/24	

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NEXT CCB MEETING DATE	Thursday, August 29, 2024				
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/				

Content Revisions (CRs)

		,				Content Revision	- ()			-	
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	24.07.x2	CA-214131	Fair Credit Reporting Act Notice of Action Guidance	217	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Streamline approval by Nina Butler	[Estimate, Funding Source]	
RWR	24.07.x3	CA-249808	Update the CF 377.4 SAR with new dynamic IPV verbiage	410	Other	Start Build	Client Correspondence	Correspondence		[Estimate]	
RWR	24.07.x3	CA-265030	Revision Updates for the MC 221 LA and MC 222 LA in the Template Repository	62	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Streamline approval by Nina Butler on 06/25/2024	[Recommendation, Estimate]	
23.03	23.03.09	CA-227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted Households	83	LRS M&E	No	Eligibility	CalWORKs/CalFresh		[Release]	
23.03	23.05.22	CA-230039	Allow Placement Authority Pages to generate both FC 3 and FC 3A	310	Premise	Start Build	Client Correspondence	Correspondence		[Release]	
23.03	23.06.11	CA-248390	ODM Rule Changes for JAVA and Weblogic Upgrade	7108	CalSAWS M&E	Production Deployment	Tech Arch	Tech	Approved by Karen J. Rapponotti on 8/16/22	[Release]	
24.06	24.09.12	CA-245360	Telephonic Signature Update Rights and Responsibilities for Medi-Cal	1110	CalSAWS M&E	Start Build	Contact Center	IVR & Contact Center		[Release]	
24.06	24.07.31	CA-262487	Yolo County EDR PROD Access Request	40	CalSAWS M&E	Start Build	DBA	Tech	David Brunh approved on behalf of Laura Chavez on 6/11/2023	[Release]	
24.06	24.09.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.	[Release]	
24.06	24.09.XX 24.08.XX	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]	+
24.06	24.08.88	CA-208937 CA-273386				Start Build	Contact Center	IVR & Contact Center	Approved by Grady Howe on 01/16/2024		+
			Update eCCP to handle functionality impacted by Google Chrome's dropping sup		CalSAWS M&E				A 11 1 0 11 05 07 07 000 4	[Release]	
24.06	24.09.12	CA-274824		132	CalSAWS M&O	Start Build	Contact Center	IVR & Contact Center	Approved by Logan Pratt on 06/07/2024	[Release]	
24.06	24.08.XX	CA-275095		75	CalSAWS M&E	Production Deployment	PMO	Other		[Release]	
24.06	24.12.xx	CA-276267	County Readiness Discovery Sessions	500	CalSAWS M&E	Start Build	Release Communication	Other	Michele Peterson - 4/8/24	[Recommendation, Release]	
24.06	24.08.xx	CA-277328		50	CalSAWS M&E	Production Deployment	Imaging	Imaging	Rhiannon Chin 5/14/24	[Release]	
24.06	24.08.xx	CA-277891		141	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence, Fiscal	Approved 5/22/2024 Maria Arceo.	[Release]	
24.06		CA-279427	Configure access to GAGR Service from AT2 environment	100	CalSAWS M&E	Start Build	Tech Ops	GA/GR	Michele Peterson - 6/20/24	[Release]	
24.06	24.08.xx	CA-279543	Change specific CalSAWS Project Staff from County Code of 19 to 90	9	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Dymas Pena on 07/08/2024	[Release]	
24.07	24.07.25	CA-246420		210	CalSAWS M&E	Start Build	Imaging	Imaging		[Release]	CSPM-73852
24.07		CA-248713	Conditional CAPI	1430	CalSAWS M&E	No	Eligibility	CAPI		[Estimate]	
24.07	24.07.25	CA-256992	Update Case Details API logic to remove symbols	98	CalSAWS M&E	No	BenefitsCal	Self Service Portal	Approve by Connie Buzbee on April 3, 2024	[Release]	CSPM-74544
24.07	24.07.27	CA-257181	ACL 24-45 AAP CNI Rate Increase for Year 2024-2025 - Batch EDBC COLA	639	CalSAWS M&E	Production Deployment	Eligibility	Foster Care/Kin GAP/AAP		[Release]	
24.07	24.07.27	CA-257182		758	CalSAWS M&E	Production Deployment	Eligibility	Foster Care/Kin GAP/AAP		[Release]	
24.07	24.07.25	CA-257184	ACL 24-46 FC, KG CNI Rate Increase for Year 2024-2025 COLA	372	Premise	Production Deployment	Eligibility	Foster Care/Kin GAP/AAP		[Release]	
24.07	24.07.25	CA-257185	ACL 24-45 AAP CNI Rate Increase for Year 2024-2025 COLA	223	Premise	Production Deployment	Eligibility	Foster Care/Kin GAP/AAP		[Release]	
24.07	24.08.xx	CA-264934	DCR to remove person records with no case association	269	CalSAWS M&E	Production Deployment	Online	Usability	iLazaro 3/27/2024	[Estimate, Release]	
24.07	24.07.25	CA-265380	Standard List of FC-KG cases with Income Prior to CNI Batch EDBC Run-2024	43	CalSAWS M&E	Production Deployment	Eligibility	Foster Care/Kin GAP/AAP		[Release]	
24.07		CA-266070	Archive Phase 2 - Journal	7632	Other	Start Build	POD-Data Growth	Other	Marlene Rangel -Approved - 9/19/23	[Recommendation]	
24.07	24.07.25	CA-267405	Update Imaging API for CW/CF RE Customer Reporting Logic when barcode is no	383	CalSAWS M&E	No	Imaging	Imaging		[Release]	CSPM-71657
24.07	24.07.25	CA-272551		91	CalSAWS M&E	Start Build	Eligibility	Foster Care/Kin GAP/AAP	iLazaro 5/16/2024	[Release]	
24.07	24.07.25	CA-273205	Enhance Imaging to store unique BenefitsCal receipt number	50	CalSAWS M&E	No	Imaging	Imaging		[Release]	CSPM-72078
24.07	24.07.25	CA-273206	Enhance Imaging API to pass the custom property for the unique BenefitsCal rec	30	CalSAWS M&E	No	Imaging	Imaging	Rhiannon Chin 3/12/24	[Release]	CSPM-72078
24.07	24.XX.XX	CA-275418	ForgeRock Integration: Single Sign on for Calabrio	340	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 04/15/2024	[Release]	
24.07	24.09.18	CA-275638	Automated Regression Test - Execution and Maintenance - 24.07 Release Cycle	1040	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 3/26/24	[Estimate]	
24.07	24.08.08	CA-275855	Consolidate the Integrated Payroll Summary Report	710	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports	Approved by Claudia Pinto 5/23/2024	[Estimate]	
24.07	24.09.xx	CA-276484	Santa Cruz County – Opt-In to Tax Intercept Batch	66	CalSAWS M&E	Production Deployment	Fiscal	Other	Rick Harron approved 5/29/24	[Release]	
24.07	24.08.xx	CA-278180	Update Nevada County Direct Deposit Monthly Outbound file with updated Bank		CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Acacia Daniels (Nevada) - Approved - 05/21/2024	[Release]	+
24.09	24.00.700	CA-234742		1476	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	reacta barriers (rectada) reproved 03/21/2024	[Recommendation]	CH-248899
24.03		CA-234742	Civis Certification Recommendations (OCD/ORR) - e-Vermications r hase r	1470	rieilise	Start Build	Callication	Wiedi-Cal/Civisi	Non-Committee Approval from LA Brian Riseley and A.	[Recommendation]	C11-240033
24.09		CA-254559	LA-GROW Activity Numbers	302	CalSAWS M&E	Start Build	Online	Other	Mendoza on 6/5/24	[Estimate]	1
24.09		CA-264181	Allow Deactivation of Task Banks	910	CalSAWS M&E	Start Build	Task Management	Task Management		[Recommendation, Estimate]	CSPM-73908
24.09		CA-269267	CRFI 23-113-EBT Account Activity File	162	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Marlene Rangel approved 5/3/24	[Estimate]	IN 75500
24.09		CA-272640	Turn on/update Person Removal Batch Job	313	CalSAWS M&E	Start Build	Batch/Interfaces	Usability	Approved by Karen Rapponotti on 04/10/2024	[Release]	CSPM-74727
24.09	-	CA-272040 CA-274328	Plumas County Opt-In to CalSAWS E2Lite	71	CalSAWS M&E	Start Build	Batch/Interfaces	Welfare to Work/WPR	Approved By: Victor Nunez - <2/21/24>	[Release]	CO. IVI-74727
24.09		CA-275317		308	Premise	Start Build	Client Correspondence	Correspondence	Approved by. Victor Numez - \2/21/24>	[Funding Source]	+
24.09		CA-275317 CA-277526	Update Juvenile Probation Interface Phase II	408	CalSAWS M&E	No		Other		[Recommendation, Estimate]	+
24.09	24.11.20	CA-27/526 CA-278032	Automated Regression Test - Execution and Maintenance - 24.09 Release Cycle		Calsaws M&E	No	Batch/Interfaces	Other	Michala Batarran E/20/24		+
							Automated Test		Michele Peterson - 5/20/24	[Estimate]	+
24.11	25.03.XX	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	[Release]	+
24.11	1	CA-276549	Add Task Setting to Allow Append to In Process Tasks	120	CalSAWS M&E	No	Task Management	Task Management		[Estimate]	

Calsaws

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None										

	Conversion: Content Revisions (CRs)										
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None											

Calsaws

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These SCRS do not have a change to the CalSAWS System

	Informational Only									
Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR
None										

	CalSAWS CCB Questions and Answers for 8/15/2024								
SCR Number	County/Region	Question	Answer	Team Responsible					
None									

CalSAWS CCB Meeting Minutes for 8/15/2024

The following questions were received

SCR #	County/Region	Question	Response
None			

Approvals Received		Notes
Region	Approved	CA-279543 - "Change Specific CalSAWS Project Staff from County Code of 19 TO 90" - Additional hours were added to the Online and System Test after the SCRB Packet was approved.
1	Х	All Regions submitted their CCB Approval via email.
2	Х	
3	Х	
4	Х	
5	Х	
6	Х	

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