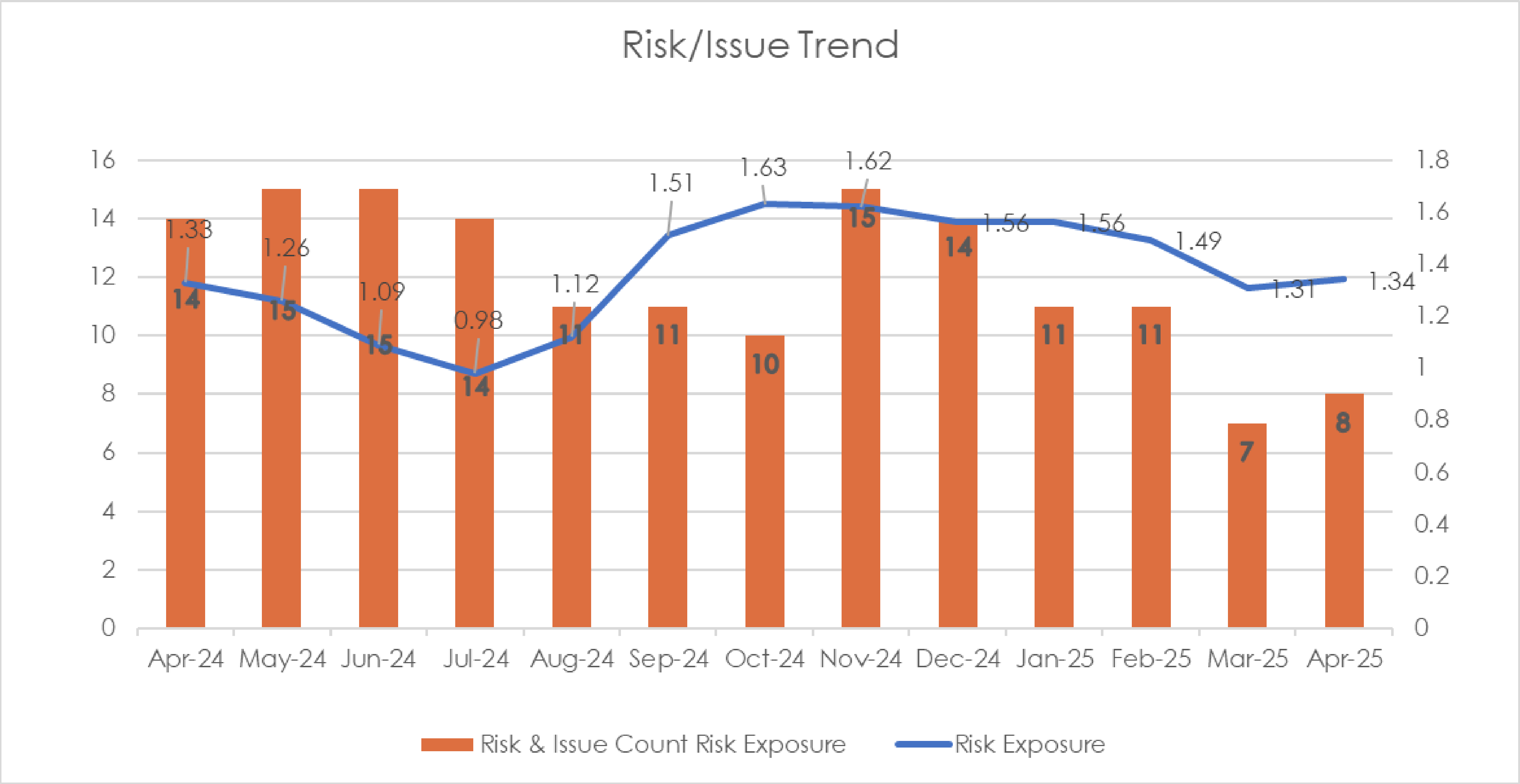
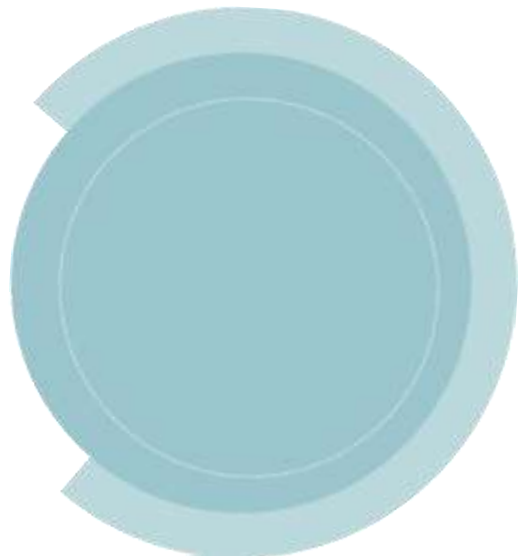


CalSAWS Risks

May 9, 2025

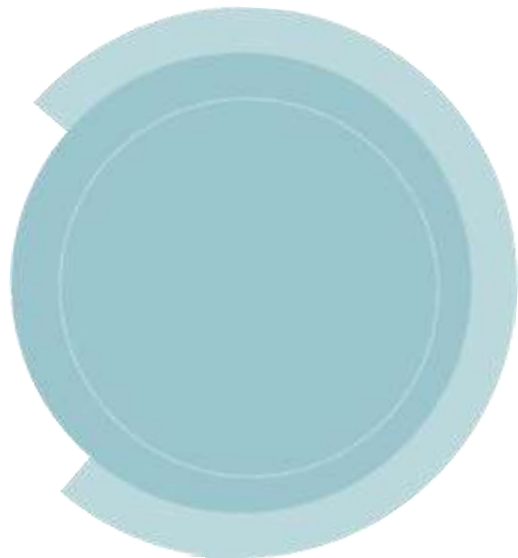
CalSAWS Project Risks

Risk Exposure Trend



CalSAWS Project Management Risks

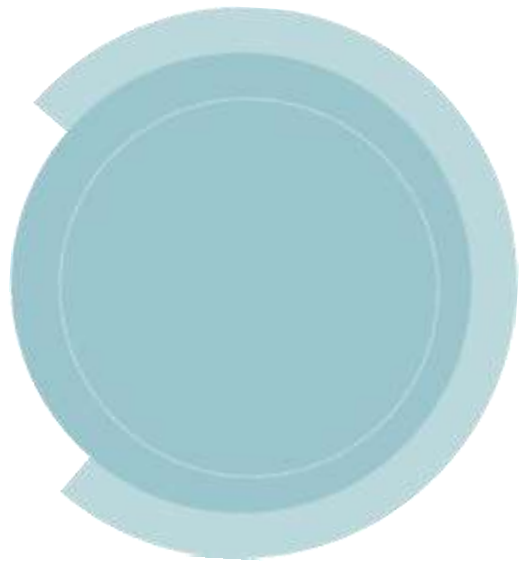
Risks Summary



Category	Risk	Risk Name	Risk Level
CalSAWS Project Management Risks	102	Lack of annual project funding may cause schedule delay or reduction in scope for CalSAWS & other projects	High

CalSAWS M&O Risks

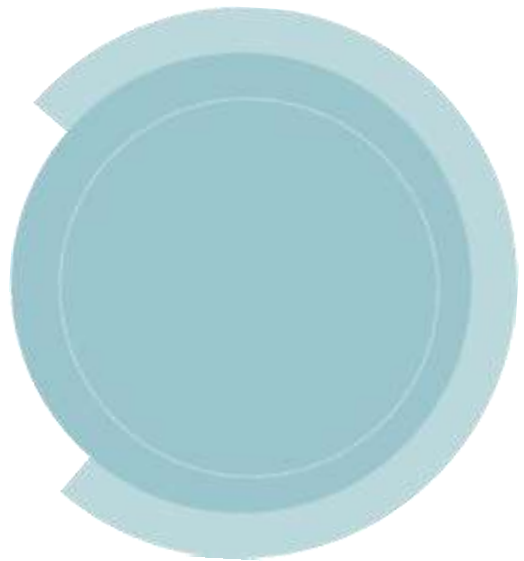
Risks Summary



Category	Risk	Risk Name	Risk Level
M&O Production Risks	309	Failure To Clarify and Confirm Imaging Script Ownership Could Result In Dual Ownership With Cost, Schedule, and/or Quality Impacts	Medium

CalSAWS Transition Risks

Risks Summary



Category	Risk	Risk Name	Risk Level
Transition Risks	312	Delays in completing requirements and design for Single Streamline Application (SSApp) may impact CalSAWS delivery and support	Medium
Transition Risks	313	Failure to provide M&E team timely access may impact M&E transition	Medium
Transition Risks	314	Limited Availability of Accenture Staff May Impact the M&E Transition Schedule	Medium
Transition Risks	315	Absence of a Finalized 2026 CalHEERS release schedule may create challenges for CalSAWS to deliver CalHEERS-designated changes	Medium

CalSAWS Project Issues

No Open Current Issues

