CalSAWS
California Statewide Automated Welfare System

THE POWER OF 58

Bi-Weekly Status Report
CalSAWS M&E

Reporting Period: June 2, 2025 – June 15, 2025

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Weekly Status – CalSAWS M&E

1   EXECUTIVE SUMMARY

As we conclude Weeks 18 and 19 of the project, progress has been made on Transition-in and M&E activities. Key accomplishments this week include completion of the estimation of all 3 LobbyApp SCRs for LA County and continued development of the draft SSP control document for the 'Response Group A' controls for Consortium Security review. We also met the Consortium Chief Technology Officer (CTO) to provide a closing update of Amazon Q Phase 1. The Delivery Integration leads also convened the first of seven planned meetings between the Deloitte and Gainwell teams to initiate efforts to formalize the Operational Level Agreement (OLA) and Responsibility Assignment Matrix (RACI) definitions, with a primary focus on aligning both teams for future collaborative efforts and clarifying shared responsibilities. In addition, the team successfully completed 214 Knowledge Transfer (KT) sessions, 114 Job Shadowing (JS), and 40 Reverse Job Shadowing (RS) sessions. We actively monitored the Tier 3 – M&E OCAT ServiceNow queue, which received 0 tickets.

We received feedback from the Consortium for ME-D16 System Application Recovery Plan Draft Deliverable (DDEL) on June 9, 2025 and for ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL on June 12, 2025.

Looking ahead to next week, the team will focus on submitting the ME-D16 System Application Recovery Plan Final Deliverable (FDEL) to the Consortium on June 12, 2025 and submitting the ME-D07 CalSAWS Annual Strategic Plan Draft Deliverable Expectation Document (DDED) to the Consortium on June 18, 2025.

2   TRANSITION-IN WORKPLAN STATUS (6/2/2025 TO 6/8/2025)

The following sections provide a summary of tasks completed in this reporting period, upcoming tasks for the next reporting period, and tasks behind schedule.

2.1   Tasks Completed from the Prior Week

During the prior week, several key deliverables were achieved. We submitted the ME-D16 System Application Recovery Plan DDEL to the Consortium on June 2, 2025. We also conducted a walkthrough of the ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL on June 3, 2025. Additionally, we submitted the ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL to the Consortium on June 6, 2025.

- **PMO**
  - **Transition-In**
    - **Conducted Weekly Deloitte/Accenture Transition Meeting:** On June 3, 2025, coordinated Knowledge Transfer, Job Shadowing, and Reverse Job

Shadowing Session logistics, Document request fulfillment, and action item resolutions.

- **Participated in CalSAWS PMO Status Meeting:** On June 3, 2025, engaged with the Consortium PMO during the weekly meeting to strengthen project management oversight and alignment.
- **Participated in CalSAWS Bi-Weekly Status Meeting:** On June 4, 2025, presented updates and participated in the meeting to provide critical project updates and facilitate stakeholder engagement.
- **Developed Deloitte - CalSAWS M&E Weekly Status Report - 2025-06-08:** Created a detailed weekly status report with a clear overview of project progress, identified potential risks, and outlined next steps for continued alignment and successful project execution.
- **Deliverables**
    - **Submitted ME-D16 DDEL:** On June 2, 2025, submitted the ME-D16 System Application Recovery Plan DDEL to the Consortium.
    - **Conducted walkthrough for ME-D02 DDEL:** On June 3, 2025, conducted a walkthrough of the ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL.
    - **Conducted office hours for ME-D16 DDEL:** On June 5, 2025, conducted office hours of the ME-D16 System Application Recovery Plan DDEL to the Consortium.
    - **Submitted ME-D02 DDEL:** On June 6, 2025, submitted the ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL to the Consortium.

- **OCAT**
    - **Actively Monitored Tier 3 – M&E OCAT ServiceNow Queue**: Engaged in monitoring Tier 3 – M&E OCAT ServiceNow queue and received one (1) ticket. The OCAT team provided a solution and successfully resolved the ticket on June 5, 2025.
    - **Conducted OCAT Technical Backlog Working Session:** Met with the Consortium, Gainwell and ClearBest, successfully reviewing 31 items and closing 12 items on June 3, 2025.

- **SCR**
    - **Attended the CalSAWS Release Coordination Weekly Meeting:** On June 3, 2025, attended the release management meeting to review and discuss the upcoming SCRs.
    - **Attended SCRB Bi-monthly meeting:** On June 3, 2025, attended the SCRB meeting to receive information on SCRs under SCRB approval process.
    - **Attended the Build JS Bi-weekly session 1:** On June 3, 2025, attended the first build job shadow session for 25.09 job shadow SCRs.
    - **Attended the CA-290703 BA Review meeting:** On June 3, 2025, conducted and attended the BA review meeting for 25.11 SCR CA-290703 to align with requirements and close out open clarifications.
    - **Attended the CA-250494 CF MCE Journals and Trigger Conditions BA Review meeting:** On June 4, 2025, conducted and attended the BA review meeting for 25.11 SCR CA-250494 to align with requirements and close out open clarifications with regards to CF Journal entries.

- **Attended the CR-304049 Add California Residency Verification Requirement - Design Session #5:** On June 4, 2025, conducted and attended the meeting for 26.02 CR-304049 to review and discuss design.
- **Attended the CR 273150 - Enhancements for Addressing Downstream Impacts of Disposition Transactions Design Session #6:** On June 5, 2025, conducted and attended the meeting for 26.02 CR-273150 to review and discuss design.
- **Attended the Weekly Touchpoint CA-264783 SB 600 - ACL 25-01 - CalFresh Minimum Nutrition Benefit meeting:** On June 5, 2025, conducted and attended the recurring weekly meeting for 25.11 SCR CA-264783 to discuss design specifications.
- **26.01 Estimates and Analysis:** Continued working internally on deriving effort estimation and impact analysis for SCRs included in the 26.01 release.
- **Attended the CalHEERS-SAWS Integration Weekly Meeting:** On June 5, 2025, attended the meeting to continue integration planning and coordination between CalHEERS and SAWS for upcoming releases and JADs.
- **Attended the Knowledge Transfer session for In-flight CFAP:** On June 5, 2025, attended the knowledge transfer session for in-flight CFAP to review understanding about user stories that have been completed and the ones which are pending.

- **Support Services**
  - **Continued Impact Analyses & Estimates for May Budget Revise:** During the week of June 2, 2025, continue to analyze impact and provide estimates on May Budget Revise items with the Consortium and Accenture to enable the collaborative development of impact analyses and estimates on items in the May Revision to the SFY25/26 budget as part of JS/RS.
  - **Participated in SCERFRA 24-524 Re-Estimate Meeting:** On June 3, 2025, participate in a meeting with Consortium and Accenture to discuss a re-estimation request for SCERFRA 24-524 – Alternate Formatted Forms of which will be re-assigned to Deloitte.
  - **Submitted SCERFRA/SIRFRAs for Review:** On June 3, 2025, submitted estimates for SCERFRA 25-934 – AB 1337 – Information Practices Act of 1977; on June 4, 2025, submitted estimates for SCERFRA 25-507 – EBT Benefit Type for Family Reunification; on June 5, 2025, submitted estimates for SCERFRA 25-510 – Reimagine CalWORKs Coalition Proposal; and on June 6, 2025, submitted estimates for Revised SCERFRA 25-933 – SB 420 – Automated Decision Systems, SCERFRA 25-508 – SUA Final Rule, and SIRFRA 1440 - Premiums for UIS.
  - **Scheduled JS/RS on May Budget Revise:** On June 4, 2025, scheduled continued JS/RS for May Budget Revise with Consortium, Accenture, Gainwell, and ClearBest to enable seamless business continuity and operations.
  - **Scheduled JS for Part 2 SIRFRAs (query, recurring):** On June 4, 2025, scheduled the JS for Part 2 SIRFRAs (query, recurring) with the Consortium, Accenture, and Gainwell to enable seamless business continuity and operations.

- **Architecture/Innovation/Evolution**
  - **Continued Amazon Q Proof of Concept (POC) Development:** Continued testing prompts using Amazon Q Developer Pro via VSCode on CalSAWS laptop.
  - **Initiated Additional Tools TBCR Approval Process:** Continued working on getting Approval for Pilot to evaluate additional tools including Structurizr/Component Finder, Mkdocs, Github CoPilot, Jetbrains IntelliJ IDE (with Q extension), WSL2,

AWS Q CLI (WSL), AWS Q for Eclipse, AWS Q RAG, as stated within JIRA CA-291073. Created and Uploaded Design Document and working on getting Security Approval and TBCR Approval.

- **Delivered Analytics Demo Storyboard for CalSAWS Conference**: On June 2, 2025, we delivered a detailed analytics platform demo storyboard deck to the Consortium CTO for him to use to prepare for his CalSAWS Conference presentation in late June.
- **Analytics Milestone 0 Project Kick Off Workshop Follow up Discussion**: On June 4, 2025, we met with Consortium CTO to discuss and plan next steps to complete action items resulting from last week's analytics project kickoff workshop. We discussed additional details on scope, analysis plan, vendor pilot, and exit criteria.

- **Production Operations**
  - **Attended CalSAWS M&E ProdOps KT: Artifactory Overview**: On June 2, 2025, attended Artifactory session to understand the management of third-party dependencies and application generated artifacts.
  - **25.07 County Validation A.M. Touchpoint:** On June 3, 2025, the Release Management team attended the morning county validation touchpoint call. The intent is to understand the structure of the meeting and how the Release Management team will play a part in the process.
  - **Attended Consortium Pre-CAB Security Review**: On June 3, 2025, attended the Pre-CAB Security Review meeting with Consortium security team to understand upcoming Change Requests from different teams, providing situational awareness for our team.
  - **Attended CalSAWS M&E ProdOps JS: Password Rotation Process:** On June 6, 2025, attended password rotation job shadow session to understand the password rotation process for the development database and service account.

- **Technology Recovery**
  - **ME-D16 System Recovery Plan:** On June 2, 2025, submitted ME-D16 System Application Recovery Plan DDEL to the Consortium, QA and Gainwell for review.

- **Security**
  - **Attended CalSAWS M&E Security KT: Security Compliance Follow-Up Session 1:** On June 3, 2025, attended the CalSAWS M&E Security KT: Security Compliance Follow-Up Session 1 meeting to gain a better understanding of development activities related to the System Security Plan, Security Impact Analysis documents, and Plan of Action & Milestones items.
  - **Attended Consortium Pre-CAB Security Review:** On June 3, 2025, attended the Pre-CAB Security Review meeting with Consortium security team to understand upcoming Change Requests from different teams, providing situational awareness for our team.
  - **Attended External Audit-Sync:** On June 3, 2025, attended the External Audit-Sync meeting with Consortium compliance team to gain a better understanding of our role in the upcoming audit.
  - **Attended OCAT – Operations and Release Management Meeting:** On June 3, 2025, attended the OCAT – Operations and Release Management meeting to discuss OCAT backlog activities and current remediation status.
  - **Attended Consortium FinOps Meeting:** On June 3, 2025, attended the Consortium FinOps meeting with Consortium to discuss TCBR's.

- **Attended M&E Security/QA Team Weekly Connect:** On June 4, 2025, attended the M&E Security/QA Team Weekly Connect meeting with ClearBest QA to receive/provide feedback on M&E Security team work related to SSP development, POA&M remediation, and OCAT backlog.
- **Attended CalSAWS M&E / Security Team Weekly Sync:** On June 4, 2025, attended the CalSAWS M&E / Security Team Weekly Sync meeting with Consortium security team to discuss ongoing/pending activities.
- **Attended CalSAWS M&E Security JS: Application Security Follow-up 1:** On June 5, 2025, attended the CalSAWS M&E Security JS: Application Security Follow-up 1 meeting to observe how application security activities are performed.
- **Attended Compliance Sync:** On June 5, 2025, attended the Compliance Sync meeting with Consortium compliance team to discuss System Security Plan and Plan of Action & Milestone activities for CalSAWS and OCAT.
- **Attended OCAT AppSec Transition:** On June 5, 2025, attended the OCAT AppSec Transition meeting with Gainwell to gain a better understanding of the application security transition from Ernst & Young.
- **Attended Architecture Review Discussion Meeting:** On June 5, 2025, attended the meeting with Architecture Review Discussion Meeting to gain a better understanding of proposed CalSAWS system changes.
- **Continued SSP Control Development:** Continue development of the draft SSP control document for the June 'Response Group A' controls for Consortium Security review.

2.2 Tasks Due for the Coming Week

Highlights include:

- **Continue working on additional Tools TBCR Approval Process:** Continue working on getting Security Approval and TBCR Approval for additional tools TBCR Approval Process.
- **Continue syncs on required tasks for Analytics Milestone 0 Kickoff**: On June 11, 2025, sync with Consortium CTO and Reporting Team to sync on progress and action items related to Milestone 0 scope, analysis plan, vendor pilot, and exit criteria.
- **25.07 Release Webcast SCR Review:** On June 9, 2025, the Release Management team will attend the 25.07 Release Webcast SCR Review meeting. The intent is to continue to shadow the collaboration between Consortium and Accenture.
- **25.07 County Validation P.M. Touchpoint:** For the week of June 9, 2025, the Release Management team will attend the afternoon county validation touchpoint call. The intent is to continue to understand the collaboration process between the Consortium and the counties.
- **Deliverables:** Looking ahead to next week, the team will focus on receiving feedback for ME-D16 System Application Recovery Plan DDEL from the Consortium on June 9, 2025. We will also receive feedback for ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL from the Consortium on June 13, 2025.

- **PMO**

- **Transition-In**
  - **Conduct Weekly Deloitte/Accenture Transition Meeting:** Coordinate Knowledge Transfer, Job Shadowing, and Reverse Job Shadowing Session logistics, Document request fulfillment, and action item resolutions.
- **Participate in CalSAWS PMO Status Meeting:** On June 10, 2025, engage with the Consortium PMO during the weekly meeting to strengthen project management oversight and alignment.
- **Participate in CalSAWS Section Directors Meeting:** On June 11, 2025, present updates and participate in the meeting to provide critical project updates and facilitate stakeholder engagement.
- **Develop Deloitte - CalSAWS M&E Weekly Status Report - 2025-06-15:** Create a detailed weekly status report with a clear overview of project progress, identify potential risks, and outline next steps for continued alignment and successful project execution.
- **Deliverables**
  - **Receive feedback for ME-D16 DDEL:** On June 9, 2025, receive feedback for ME-D16 System Application Recovery Plan DDEL from the Consortium.
  - **Receive feedback for ME-D02 Group 1 DDEL:** On June 13, 2025, receive feedback for ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL from the Consortium.

- **OCAT**

1   **Continue Monitoring Tier 3 – M&E OCAT ServiceNow Queue:** Engage in monitoring activities and resolve any tickets that come into queue.

- **SCR**
  - **Attend the CalHEERS-SAWS Integration Weekly Meeting:** On June 10, 2025, attend the meeting to continue integration planning and coordination between CalHEERS and SAWS for upcoming releases and JADs.
  - **Attend the CalSAWS Release Coordination Weekly Meeting:** On June 10, 2025, attend the meeting to review and discuss the upcoming SCRs.
  - **Attend the DHCS CalSAWS Touchpoint Meeting:** On June 10, 2025, attend the meeting to review and discuss the upcoming DHCS priority items.
  - **Attend the CalSAWS-CalHEERS Design Meeting:** On June 11, 2025, attend the meeting for SCR CA-291142(CR 306642) - Policy Changes Related to Individual to discuss the requirements/design.
  - **Attend the CalSAWS-CalHEERS Design Meeting:** On June 11, 2025, attend the meeting for SCR CA- 290537(CR 304049) - Add California Residency to discuss the requirements/design.
  - **Attend the CalSAWS-CalHEERS Design Meeting:** On June 11, 2025, attend the meeting for CA-289071(CR 273150) - Enhancements for Addressing Downstream Impacts to discuss the requirements/design.
  - **Attend the CalSAWS Design Meeting:** On June 9, 2025, attend the meeting for SCR CA-291144 Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal to discuss the requirements/design.
  - **Attend the CalSAWS Design Meeting:** On June 10, 2025, attend the meeting for SCR CA-242858 and CA-257031 - Fiscal Reports to discuss the requirements/design.

- **Attend the CalSAWS Design Meeting:** On June 12, 2025, attend the meeting for SCR CA-264783 - SB 600 - ACL 25-01 - CalFresh Minimum Nutrition Benefit to discuss the design.
- **Support Services**
  - **Continue Impact Analyses & Estimates for May Budget Revise:** During the week of June 9, 2025, continue to analyze impact and provide estimates on May Budget Revise items with the Consortium and Accenture to enable the collaborative development of impact analyses and estimates on items in the May Revision to the SFY25/26 budget as part of JS/RS.
  - **Attend JS/RS on May Budget Revise:** During the week of June 9, 2025, attend a continued session of JS/RS for May Budget Revise with Consortium, Accenture, Gainwell, and ClearBest to enable seamless business continuity and operations.
  - **Submit SCERFRA/SIRFRAs for Review:** During the week of June 9, 2025, submit estimates for SCERFRA 25-509 – WTW Flow Proposal, SIRFRA 1442 – Proposed Federal Reconciliation, SIRFRA 1443 – VCI Restoration, SCERFRA 25-511- ABAWD Automation, Revised SCERFRA 25-918 – AB 969 – CalWORKs Family Violence Option and Gender-based Violence Information.
  - **Review Draft Policy Letters:** During the week of June 9, 2025, review and provide feedback on the following draft policy letters: AFDC-FC Eligibility and Redeterminations Regarding Monetary Limits for Foster Youth and NMDs, CalWORKs WTW AB 2300 Forms, Reinstatement of Asset Limits & NOA Snippets, STEP Q&A ACL for SH Review, Reasonable Explanation System Change to CalHEERS & CalSAWS, Medi-Cal Expansion Freeze & NOA Snippets, and Update to Student Earned Income Exclusion.
  - **Attend JS for Part 2 SIRFRAs (query, recurring):** On June 10, 2025, schedule the JS for Part 2 SIRFRAs (query, recurring) with the Consortium, Accenture, and Gainwell to enable seamless business continuity and operations.
  - **Participate in SCERFRA 24-524 Re-Estimate Meeting:** On June 3, 2025, participate in a meeting with Consortium and Accenture to discuss a re-estimation request for SCERFRA 24-524 – Alternate Formatted Forms of which will be re-assigned to Deloitte.
  - **Participate in the SCERFRA/SIRFRA Requirements Meeting:** On June 11, 2025, participate in the weekly SCERFRA/SIRFRA Requirements meeting with the Consortium Policy & Design staff, Gainwell, and Accenture.
  - **Participate in Non-Qualifying Immigrants (NQI)/individuals Permanently Residing Under the Color Of Law (PRUCOL) Notices Meeting:** On June 11, 2025, participate in a meeting with the Consortium, DHCS, and CWDA to discuss updating the noticing for/informing the NQIs and individuals claiming PRUCOL of the change in scope of coverage relative to the UIS full-scope enrollment freeze as part of May Revise.
  - **Participate in the CalSAWS SCERFRA/SIRFRA Weekly Review Meeting:** On June 12, 2025, participate in the weekly SCERFRA/SIRFRA review meeting with the Consortium, Gainwell, and Accenture.
  - **Participate in the Ongoing Adobe Cost Requests Meeting:** On June 12, 2025, participate in the Ongoing Adobe Cost Requests meeting with the Consortium, Accenture, and Gainwell to discuss business continuity and operations around Adobe Rendering requests for SCERFRAs/SIRFRAs.
- **Architecture/Innovation/Evolution**

- **Continue working on additional Tools TBCR Approval Process:** Continue working on getting Security Approval and TBCR Approval for additional tools TBCR Approval Process.
- **Continue syncs on required tasks for Analytics Milestone 0 Kickoff**: On June 11, 2025, sync with Consortium CTO and Reporting Team to sync on progress and action items related to Milestone 0 scope, analysis plan, vendor pilot, and exit criteria.

■ **Production Operations**

- **25.07 Release Webcast SCR Review:** On June 9, 2025, the Release Management team will attend the 25.07 Release Webcast SCR Review meeting. The intent is to continue to shadow the collaboration between Consortium and Accenture.
- **25.07 County Validation P.M. Touchpoint:** For the week of June 9, 2025, the Release Management team will attend the afternoon county validation touchpoint call. The intent is to continue to understand the collaboration process between the Consortium and the counties.
- **CalSAWS Build and Deployment Checkpoint:** This is a daily recurring call with Gainwell from 4:30pm – 5:00pm. The Release Management team will attend these calls to understand the collaboration between Accenture and Gainwell.
- **Attend ProdOps JS: Pipeline and Deployment:** On June 11, 2025, attend JS to understand end-to-end pipeline and how they are linked together/Hierarchy, secure coding.
- **Attend ProdOps JS: SLA report generation**: On June 11, 2025, attend session to understand SLA report generation.

■ **Technology Recovery**

- **Continue working on addressing ME D-16 DDEL comments:** Continue working on addressing deliverable review comments.

■ **Security**

- **Attend CalSAWS M&E Security KT: Security Compliance Follow-Up Session 2:** On June 10, 2025, attend the CalSAWS M&E Security KT: Security Compliance Follow-Up Session 2 to complete our understanding of the security compliance process for developing the System Security Plan and Plan of Action & Milestones items.
- **Attend Consortium Pre-CAB Security Review:** On June 10, 2025, attend the Consortium Pre-CAB Security Review with the Consortium security team to understand upcoming Change Requests from different teams, providing situational awareness for our team.
- **Attend External Audit-Sync:** On June 10, 2025, attend the External Audit-Sync meeting with the Consortium compliance team to gain a better understanding of our role in the upcoming audit.
- **Attend Weekly Sync and Enterprise Implementation:** On June 11, 2025, attend these calls to better understand current or potential risks/issues we are facing with each of these application security testing tools.
- **Attend M&E Security/QA Team Weekly Connect:** On June 11, 2025, attend the M&E Security/QA Team Weekly Connect to receive/provide feedback on M&E Security teamwork related to SSP development, POA&M remediation, and OCAT backlog.
- **Attend CalSAWS M&E / Security Team Weekly Sync:** On June 11, 2025, attend the CalSAWS M&E/Security Team Weekly Sync meeting with Consortium security team to discuss ongoing/pending activities, risk/issues, and incidents.

- **Attend Compliance Sync-M&E:** On June 12, 2025, attend the Compliance Sync-M&E meeting with Consortium compliance team to discuss System Security Plan and Plan of Action & Milestone activities for CalSAWS and OCAT.
- **Continue SSP Control Development:** Continue development of the draft SSP control document for the 'Response Group A' controls for Consortium Security review.

2.3 Areas in the work plan which require attention (behind schedule)

- Ten (10) KT sessions are currently delayed. Deloitte is working with stakeholders to reschedule accordingly.
  - KT Session: Application Audit Logging and Security Monitoring
  - KT Session: Performance Monitoring and Alerting
  - KT Session: Security Process, Procedures, Policy, and Standards
  - KT Session: Self Service Bots - VA Bot
  - KT Session: Application Architecture Follow-Up 1
  - KT Session: Application Architecture - Follow-Up Session 2
  - KT Session: Security Compliance Follow-Up Session 2
  - KT Session: Technical EDBC Follow-Up
  - KT Session: Test Tools and Process Walkthrough (Part 4)
  - KT Session: Technical Architecture Follow-Up
- Twenty-two (22) JS sessions are currently delayed. Deloitte is working with stakeholders to reschedule accordingly.
  - JS Session: DBA Incident Management
  - JS Session: User and Access Management for Non-Production Databases
  - JS Session: SLA Reports
  - JS Session: Communications Templates and Channels
  - JS Session: Delphix Masking Process
  - JS Session: Data Model Management - Part 1
  - JS Session: Production Datafix Execution Process
  - JS Session: Analytics/Reporting DBCR Deployment Process
  - JS Session: Pipeline and Deployment
  - JS Session: App Data Encryption and Key Management session
  - JS Session: User Account Provisioning and Role Management
  - JS Session: CA-249669 - SF - Update to GA/GR Automated Solution Catastrophically Ill functionality Design/JS - Post Meet II
  - JS Session: Recurring SIRFRAs, Query SIRFAs (often require production access) Part 1
  - JS Session: May Revise - Budget Drills Part 1
  - JS Session: Release Management meetings
  - JS Session: CalSAWS training committee meeting
  - JS Session: Change Management / Release Notes
  - JS Session: Job Aid review meetings
  - JS Session: Web Cast meetings
  - JS Session: Web Based Training (WBT) meetings
  - JS Session: LMS- Staging Environment
  - JS Session: LMS preview

2.4 Critical Path Analysis

Critical path analysis has been divided into cutover groups which contain the workstreams shown in the following table.

Table 1: Critical Path Analysis: 6/2/2025 to 6/8/2025

GROUP	WORKSTREAMS INCLUDED	CRITICAL PATH STATUS
1	OCAT	None – Cutover complete
2	Production Operations	No expected change to the cutover date
2	Security	No expected change to the cutover date
2	Technology Recovery	No expected change to the cutover date
3	System Change Request	No expected change to the cutover date
3	Support Services	No expected change to the cutover date
4	Project Management	No expected change to the cutover date
4	Organizational Change Management	No expected change to the cutover date
4	Architecture Evolution and Innovation	No expected change to the cutover date

2.5 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

2.6 Issues

This section includes enterprise-level issues that may affect the schedule.

- None for the reporting period.

2.7 Risks

This section includes enterprise-level risks, including those that may affect the schedule.

Table 2: Risks: 6/2/2025 to 6/8/2025

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION
314	Transition	Limited Availability of Accenture Staff May Impact the	Limited availability of Accenture Knowledge Transfer (KT) providers to support the timely transition of M&E Services to Deloitte while also supporting ongoing M&E Releases, Premise and other critical projects (e.g., CARES, WDTIP, etc.). The impact would be during KT (3/3-5/30) and

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION
		M&E Transition Schedule	Reverse Shadow (5/5-10/3/2025). Deloitte's Reverse Shadow transition activities include overlap on top of the Accenture team Design/Build/Test for Release 25.09 (April-Sept). Examples of additional transition activities where Accenture may have limited staffing capacity (e.g., provide review of updated documentations, troubleshooting outcome differences from Deloitte's RS, provide data integrity for batch jobs/maintenance/ad-hoc queries, data fixes, L3 ticket triage/resolution, etc.).
317	Transition	Updated May Revise Budget Medi-Cal Revisions effective January 1, 2026 may be at risk for Delivery	As part of the State Fiscal Year 2025/2026 Revised Budget, two policy updates are expected to be implemented by January 1, 2026. These policy updates are the (1) Full-Scope Medi-Cal Enrollment Freeze for Non-Satisfactory Immigration Status and (2) Reinstatement of the Non-MAGI Medi-Cal Asset Limit Test. The Enrollment Freeze update will require coordination between the CalSAWS and CalHEERS Project. The implementation of these changes should not conflict with the SSA COLA Batch Run planned for December 2025. Without finalized staffing, policy, timeline, and environment plan, the delivery and implementation of these policy updates might be at risk.

2.8 Other areas requiring discussion

- None for the reporting period.

2.8.1 Deliverable Status

The following table outlines the due dates for deliverables from the Transition-In Work Plan. Items shaded in light blue are completed.

Table 3: Transition-In Deliverable Due Dates: 6/2/2025 to 6/8/2025

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D01 M&E Transition-In Master Plan	8/28/24	9/13/24	9/20/24	1/29/25	2/14/25	3/3/25	3/10/25	4/8/25	FDED/FDEL WAC Signed!

Deliverable	DDED Submitted	DDED Review Complete	FDED Submitted	FDED Review Complete	DDEL Submitted	DDEL Review Complete	FDEL Submitted	FDEL Review Complete	Notes
ME-D03 M&E Transition-In Work Schedule	9/18/24	9/25/24	9/30/24	1/29/25	2/14/25	3/3/25	3/10/25	3/25/25	FDED/FDEL WAC Signed!
ME-D04 M&E Transition-In Test and Validation Plan	2/3/25	2/11/25	2/14/25	2/27/25	3/3/25	3/10/25	3/13/25	3/25/25	FDED/FDEL WAC Signed!
ME-D05 M&E Project Control Document – Group 1	2/19/25	2/26/25	3/3/25	3/6/25	4/1/25	4/8/25	4/11/25	5/16/25	FDED/FDEL WAC Signed!
ME-D05 M&E Project Control Document – Group 2	N/A	N/A	N/A	N/A	4/11/25	4/18/25	4/23/25	5/16/25	FDED/FDEL WAC Signed!
ME-D06 M&E Work Schedule	2/24/25	3/3/25	3/6/25	3/12/25	4/1/25	4/8/25	4/11/25	4/16/25	FDED/FDEL WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents (Overview)	3/19/25	3/26/25	4/1/25	4/11/25	4/30/25	5/8/25	5/13/25	5/19/25	FDED WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents – Group 1	N/A	N/A	N/A	N/A	6/6/25	6/13/25	6/18/25	6/24/25	DDEL Comments due on 6/12 from the Consortium
ME-D02 M&E Services Plan and Operational Working Documents – Group 2	N/A	N/A	N/A	N/A	7/9/25	7/16/25	7/21/25	7/24/25	

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D02 M&E Services Plan and Operational Working Documents – Group 3	N/A	N/A	N/A	N/A	8/6/25	8/13/25	8/18/25	8/21/25	
ME-D16 System Application Recovery Plan	4/16/25	4/23/25	4/28/25	5/1/25	6/2/25	6/9/25	6/12/25	6/17/25	FDED WAC Signed!
ME-D07 CalSAWS Annual Strategic Plan	6/18/25*	6/26/25	7/1/25	7/7/25	8/1/25	8/8/25	8/13/25	8/18/25	*Scheduled walkthrough 6/30/25

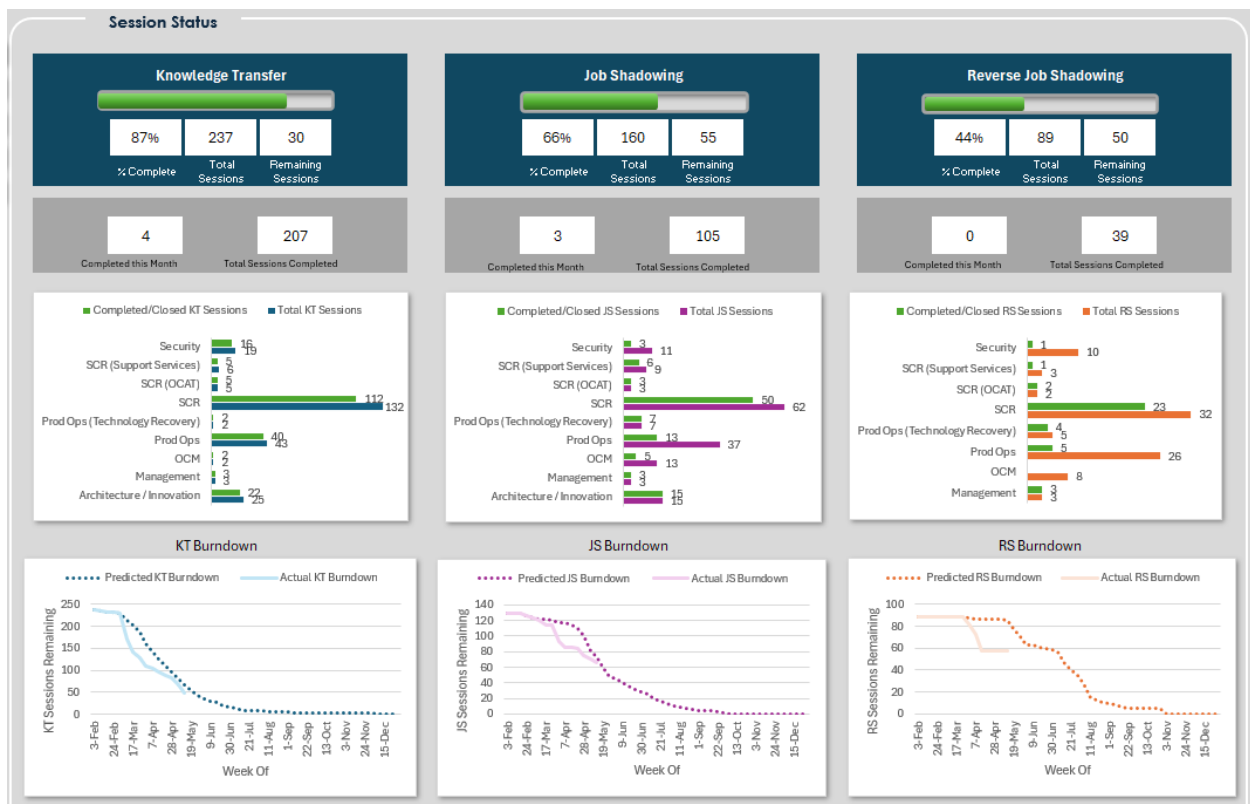## 2.8.2 Knowledge Transfer/Job Shadowing/Reverse Shadowing Status

As of 6/6/2025

Figure 1: Knowledge Transfer/Job Shadowing/Reverse Shadowing Status

2.8.3 Knowledge Transfer Status

Total KT Sessions Completed this week: 4
Total KT Sessions Completed to date: 207

- Previously delayed Knowledge Transfer sessions have either been scheduled, or an agreement has been met with the relevant session provider to postpone the session.

2.8.4 Job Shadowing Status

Total JS Sessions Completed this week: 3
Total JS Sessions Completed to date: 105

- Previously delayed Job Shadow sessions have either been scheduled, or an agreement has been met with the relevant session provider to postpone the session.

2.8.5 Reverse Job Shadowing Status

Total RS Sessions Completed this week: 0
Total RS Sessions Completed to date: 39

- There were no Reverse Job Shadow Sessions planned for this week. Previously delayed Reverse Job Shadow sessions have either been scheduled, or an agreement has been met with the relevant session provider to postpone the session.

3 TRANSITION-IN WORKPLAN STATUS (6/9/2025 TO 6/15/2025)

The following sections provide a summary of tasks completed in this reporting period, upcoming tasks for the next reporting period, and tasks behind schedule.

3.1 Tasks Completed from the Prior Week

Highlights include:

During the prior week, several key deliverables were achieved. Feedback was received from the Consortium for the ME-D16 System Application Recovery Plan DDEL on June 9, 2025 and for the ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL on June 12, 2025. We completed the estimation for all three LobbyApp SCRs for LA County on June 9, 2025 and obtained verbal approval from the Consortium CTO to continue onto Phase 2 of Amazon Q Pilot activities to explore methods of wider adoption and the follow-on final decision pilot.

- **PMO**
  - **Transition-In**
    - **Conducted Weekly Deloitte/Accenture Transition Meeting:** On June 10, 2025, coordinated Knowledge Transfer, Job Shadowing, and Reverse Job Shadowing Session logistics, Document request fulfillment, and action item resolutions.

- **Participated in CalSAWS PMO Status Meeting:** On June 10, 2025, engaged with the Consortium PMO during the weekly meeting to strengthen project management oversight and alignment.
- **Participated in CalSAWS Section Directors Meeting:** On June 11, 2025, presented updates and participate in the meeting to provide critical project updates and facilitate stakeholder engagement.
- **Initiated Effort to Formalize OLA and RACI Definition with Gainwell:** On June 12, 2025, the Delivery Integration leads brought the Deloitte and Gainwell teams together to initiate the first of seven (7) planned meetings over the next three (3) weeks. These discussions are primarily focused on future collaborative efforts and successfully aligning teams on shared responsibilities.
- **Developed Deloitte - CalSAWS M&E Weekly Status Report - 2025-06-15:** Created a detailed weekly status report with a clear overview of project progress, identify potential risks, and outline next steps for continued alignment and successful project execution.
- **Deliverables**
  - **Received feedback for ME-D16 DDEL:** On June 9, 2025, received feedback for ME-D16 System Application Recovery Plan DDEL from the Consortium.
  - **Submitted ME-D16 FDEL:** On June 12, 2025, submitted ME-D16 System Application Recovery Plan FDEL to the Consortium.
  - **Received feedback for ME-D02 Group 1 DDEL:** On June 12, 2025, received feedback for ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL from the Consortium.
- **OCAT**
  - **Actively Monitored Tier 3 – M&E OCAT ServiceNow Queue:** Engaged in monitoring Tier 3 – M&E OCAT ServiceNow queue and received zero (0) tickets.
- **SCR**
  - **Attended the CalSAWS Design Meeting:** On June 9, 2025, attended the meeting for SCR CA-291144 Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal to discuss the requirements/design.
  - **Attended the CalSAWS Design Meeting:** On June 10, 2025, attended the meeting for SCR CA-242858 and CA-257031 - Fiscal Reports to discuss the requirements/design.
  - **Attended the CalHEERS-SAWS Integration Weekly Meeting:** On June 10, 2025, attended the meeting to continue integration planning and coordination between CalHEERS and SAWS for upcoming releases and JADs.
  - **Attended the CalSAWS Release Coordination Weekly Meeting:** On June 10, 2025, attended the meeting to review and discuss the upcoming SCRs.
  - **Attended the DHCS CalSAWS Touchpoint Meeting:** On June 10, 2025, attended the meeting to review and discuss the upcoming DHCS priority items.
  - **Attended the CalSAWS-CalHEERS Design Meeting:** On June 11, 2025, attended the meeting for SCR CA-291142(CR 306642) - Policy Changes Related to Individual to discuss the requirements/design.
  - **Attended the CalSAWS-CalHEERS Design Meeting:** On June 11, 2025, attended the meeting for SCR CA- 290537(CR 304049) - Add California Residency to discuss the requirements/design.

- **Attended the CalSAWS-CalHEERS Design Meeting:** On June 11, 2025, attended the meeting for CA-289071(CR 273150) - Enhancements for Addressing Downstream Impacts to discuss the requirements/design.
- **Attended the CalSAWS Design Meeting:** On June 12, 2025, attended the meeting for SCR CA-264783 - SB 600 - ACL 25-01 - CalFresh Minimum Nutrition Benefit to discuss the design.

- **Support Services**
  - **Continued Impact Analyses & Estimates for May Budget Revise:** During the week of June 9, 2025, continued to analyze impact and provide estimates on May Budget Revise items with the Consortium and Accenture to enable the collaborative development of impact analyses and estimates on items in the May Revision to the SFY25/26 budget as part of JS/RS.
  - **Submitted SCERFRA/SIRFRAs for Review:** During the week of June 9, 2025, submitted estimates for SIRFRA 1440 – Request UIS Premiums, SIRFRA 1352 – Automation of CDCRs Incarceration Reporting to Counties, SCERFRA 25-506 – SB 1254 – CalFresh: Enrollment of Incarcerated Individuals, SCERFRA 25-933 – SB 420 – Automated Decisions Systems, SCERFRA 25-509 – WTW Flow Proposal.
  - **Reviewed Draft Policy Letters:** During the week of June 9, 2025, reviewed and provided feedback on the following draft policy letters: AFDC-FC Eligibility and Redeterminations Regarding Monetary Limits for Foster Youth and NMDs, Reinstatement of Asset Limits & NOA Snippets, Medi-Cal Expansion Freeze & NOA Snippets.
  - **Attended JS for Part 2 SIRFRAs (query, recurring):** On June 10, 2025, attended the JS for Part 2 SIRFRAs (query, recurring) with the Consortium, Accenture, and Gainwell to enable seamless business continuity and operations.
  - **Met with Consortium on SCERFRA/SIRFRA Requirements:** On June 11, 2025, met with Consortium Policy and Design Manager to discuss open SCERFRAs/SIRFRAs.
  - **Participated in the DHCS CalSAWS Touchpoint Meeting:** On June 11, 2025, participated in the DHCS CalSAWs Touchpoint Meeting with the Consortium, Accenture, and Gainwell to discuss May Revise Accelerated Enrollment Policy Change from Denied to Discontinued, and Open SIRFRAs.
  - **Participated in the Ongoing Adobe Cost Requests Meeting:** On June 12, 2025, participated in the Ongoing Adobe Cost Requests meeting with the Consortium, Accenture, and Gainwell to discuss business continuity and operations around Adobe Rendering requests for SCERFRAs/SIRFRAs.

- **Architecture/Innovation/Evolution**
  - **Continued Amazon Q Pilot (Phase 2) activities:** The team continued planning and executing phase 2 activities of the Amazon Q that built on the findings of Phase 1.
  - **Created LobbyApp iOS SCR Effort Estimation:** On June 9, 2025, completed the labor/effort estimation of all 3 LobbyApp SCRs for LA County in preparation for walkthrough with the Consortium and county stakeholders
  - **Continued syncs on required tasks for Analytics Milestone 0 Kickoff**: On June 11, 2025, synced with Consortium CTO and Reporting Team to sync on progress and action items related to Milestone 0 scope, analysis plan, vendor pilot, and exit criteria.
  - **Conducted Amazon Q Pilot (Phase 1) Update**: On June 12, 2025, met with the CTO to provide a closing update of Amazon Q Phase 1 with the CTO. Discussed

the findings and obtained verbal approval to continue onto Phase 2 to explore methods of wider adoption and the follow-on final decision pilot.

- **Discussed the approach for Deliverable 07 (Annual CalSAWS Strategy):** On June 12, 2025, met with the CTO to discuss deliverable timeline, vision board exercise for strategic goal prioritization, and the stakeholders list.
- **Conducted Discussions with Counties on Analytics Modernization:** On June 12, 2025, held discovery separate calls with stakeholders from San Francisco and Fresno Counties facilitated by the Chief Technology Officer and the Consortium Data & Reporting lead. We shared our current roadmap and features of the proposed Analytics Modernization, received valuable feedback which will be incorporated into high-level requirements and facilitate county migration processes.
- **Continued working on additional Tools Approval Process:** Continued working on getting Consortium Security Approval and TBCR Approval for additional tools TBCR Approval Process. On June 12, 2025, received guidance from Consortium security of necessary approval step (SIA – Security Impact Analysis).

- **Production Operations**
  - **CalSAWS Build and Deployment Checkpoint:** Continued a daily recurring call with Gainwell from 4:30pm – 5pm. The Release Management team attended these calls to understand the collaboration between Accenture and Gainwell.
  - **25.07 County Validation P.M. Touchpoint:** For the week of June 9, 2025, The Release Management team attended the afternoon county validation touchpoint call. The intent is to continue to understand the collaboration process between the Consortium and the counties.
  - **Attended ProdOps JS: SLA report generation**: On June 11, 2025, attended session to understand SLA report generation
  - **Attended RACI and OLA Deloitte and Gainwell Session**: On June 12, 2025, attended RACI and OLA meeting to understand role and responsibilities for production deployment and database processes.

- **Technology Recovery**
  - **Continued working on addressing ME-D16 DDEL comments:** Continued working on addressing deliverable review comments.

- **Security**
  - **Attended CalSAWS M&E Security KT: Security Compliance Follow-Up Session 2:** On June 10, 2025, attended the CalSAWS M&E Security KT: Security Compliance Follow-Up Session 2 to complete our understanding of the security compliance process for developing the System Security Plan and Plan of Action & Milestones items.
  - **Attended Weekly Sync and Enterprise Implementation:** On June 11, 2025, attended these calls to better understand current or potential risks/issues we are facing with each of these application security testing tools.
  - **Attended CalSAWS M&E / Security Team Weekly Sync:** On June 11, 2025, attended the CalSAWS M&E/Security Team Weekly Sync meeting with Consortium security team to discuss ongoing/pending activities, risk/issues, and incidents.

- **Attended Tech CAB Meeting**: On June 11, 2025, attended the Tech CAB Meeting to better understand the change management approval process and proposed system changes.
- **Attended CalSAWS M&E Security JS: Incident Management and Response:** On June 11, 2025, attended the CalSAWS M&E Security JS: Incident Management and Response to form a better understanding of the Incident Management and Response process.
- **Attended CalSAWS M&E Security KT: Security Process, Procedures, Policy, and Standards:** On June 12, 2025, attended the CalSAWS M&E Security KT: Security Process, Procedures, Policy, and Standards to form a better understanding of the policies and standards required for the M&E Security Team.
- **Attended Compliance Sync-M&E:** On June 12, 2025, attended the Compliance Sync- M&E meeting with Consortium compliance team to discuss System Security Plan and Plan of Action & Milestone activities for CalSAWS and OCAT.
- **Continued SSP Control Development:** Continued development of the draft SSP Control Document for the 'Response Group A' controls for Consortium Security review.

3.2 Tasks Due for the Coming Week

Highlights include:

- **Submit DDED07 – Annual Strategic Plan Submission:** On June 18, 2025, submit the draft DED of Deliverable 07 – Annual Strategic Plan to the Consortium to provide the outline of the deliverable that's due on August 1, 2025.
- **Analytics Milestone 0 Sprint Plan:** On June 18, 2025, deliver detailed sprint plan for Milestone 0 analytics work to Consortium CTO for review and feedback on initial sprint kickoff date and sprint scopes.
- **Deliverables:** Looking ahead to next week, the team will focus on submitting the ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL to the Consortium and the ME-D07 CalSAWS Annual Strategic Plan DDED on June 17, 2025 and will address FDEL review comments on ME-D16 System Recovery Plan by making the required changes or providing clarifications.

- **PMO**
  - **Transition-In**
    - **Conduct Weekly Deloitte/Accenture Transition Meeting:** On June 17, 2025, coordinate Knowledge Transfer, Job Shadowing, and Reverse Job Shadowing Session logistics, Document request fulfillment, and action item resolutions.
  - **Participate in CalSAWS PMO Status Meeting:** On June 10, 2025, engage with the Consortium PMO during the weekly meeting to strengthen project management oversight and alignment.
  - **Participate in CalSAWS Section Directors Meeting:** On June 11, 2025, present updates and participate in the meeting to provide critical project updates and facilitate stakeholder engagement.
- **Deliverables**

- **Receive Consortium Feedback for ME-D16 FDEL:** On June 17, 2025, receive feedback from the Consortium ME-D16 System Application Recovery Plan FDEL.
  - **Submit ME-D02 Group 1 FDEL:** On June 17, 2025, submit ME-D02 M&E Services Plan and Operational Working Documents: OWD Group 1 DDEL to the Consortium.
  - **Submit ME-D07 DDED:** On June 18, 2025, submit ME-D07 CalSAWS Annual Strategic Plan DDED to the Consortium.
  - **Receive signed WAC for ME-D16 FDEL:** on June 20, 2025, receive the signed WAC for ME-D16 System Application Recovery Plan FDEL from the Consortium.

- **OCAT**
  - **Hold Monthly SLA Meeting:** On June 19, 2025, meet with the Consortium, Gainwell, and ClearBest, to review OCAT Monthly SLA Report for May.
  - **Continue Monitoring Tier 3 – M&E OCAT ServiceNow Queue:** Engage in monitoring activities and resolve any tickets that come into queue.

- **SCR**
  - **Attend the CalSAWS Release Coordination Weekly Meeting:** On June 17, 2025, attend the CalSAWS meeting to review and discuss the upcoming SCRs.
  - **Attend the CalSAWS SCRB Touchpoint Meeting:** On June 17, 2025, attend the SCRB meeting to review and discuss the comments and status on SCRs send for SCRB review.
  - **Attend the Knowledge Transfer (KT) session for GA/GR:** On June 17, 2025, attend the knowledge transfer session for General Assistance/General Relief to complete understanding on the CalSAWS GA/GR functionality.
  - **Attend the CalHEERS-SAWS Integration Weekly Meeting:** On June 19, 2025, attend the meeting to continue integration planning and coordination between CalHEERS and SAWS for upcoming releases and JADs.
  - **Attend the Knowledge Transfer (KT) session for Reports:** On June 19, 2025, attend the knowledge transfer session for Reports to complete understanding on the CalSAWS Reports and Analytics functionality.

- **Support Services**
  - **Continue Impact Analyses & Estimates for May Budget Revise:** During the week of June 16, 2025, continue to analyze impact and provide estimates on May Budget Revise items with the Consortium and Accenture to enable the collaborative development of impact analyses and estimates on items in the May Revision to the SFY25/26 budget as part of JS/RS.
  - **Attend JS/RS on May Budget Revise:** During the week of June 16, 2025, attend a continued session of JS/RS for May Budget Revise with Consortium, Accenture, Gainwell, and ClearBest to enable seamless business continuity and operations.
  - **Submit SCERFRA/SIRFRAs for Review:** During the week of June 16, 2025, submit estimates for SIRFRA 1442 – Proposed Federal Reconciliation, SIRFRA 1443 – VCI Restoration, SCERFRA 25-511- ABAWD Automation, Revised SCERFRA 25-918 – AB 969 – CalWORKs Family Violence Option and Gender-based Violence Information, SCERFRA 25-934 – AB 1337 – Information Practices Act of 1977, SCERFRA 24-524 – Alternate Formatted Forms, SCERFRA 25-512 – CalFresh Impact Analysis – One Big Beautiful Bill Act (HR 1), SCERFRA 25-513 – EBT Benefit Type for 5U Aid Code.

- **Review Draft Policy Letters:** During the week of June 16, 2025, review and provide feedback on the following draft policy letters: CalWORKs WTW AB 2300 Forms, STEP Q&A ACL for SH Review, Reasonable Explanation System Change to CalHEERS & CalSAWS, and Update to Student Earned Income Exclusion.
- **Participate in SCERFRA 25-503 Discussion:** On June 16, 2025, participate in a discussion with DHCS and the Consortium on SCERFRA 25-503 – BenefitsCal Release of Information to Community-Based Organizations.
- **Participate in the SCERFRA/SIRFRA Requirements Meeting:** On June 18, 2025, participate in the weekly SCERFRA/SIRFRA Requirements meeting with the Consortium Policy & Design staff, Gainwell, and Accenture.
- **Participate in the CalSAWS SCERFRA/SIRFRA Weekly Review Meeting:** On June 19, 2025, participate in the weekly SCERFRA/SIRFRA review meeting with the Consortium, Gainwell, and Accenture.

- **Architecture/Innovation/Evolution**

  - **Submit DDED07 – Annual Strategic Plan Submission**: On June 18, 2025, submit the draft DED of Deliverable 07 – Annual Strategic Plan to the Consortium to provide the outline of the deliverable that's due on August 1, 2025.
  - **Analytics Milestone 0 Sprint Plan:** On June 18, 2025, deliver detailed sprint plan for Milestone 0 analytics work to Consortium CTO for review and feedback on initial sprint kickoff date and sprint scopes.
  - **Kick-off TechDoc Repo Pilot**: On June 19, 2025, create the first pilot of TechDoc repo that will be the next generation, developer focused, WIKI replacement, designed on "Documentation as Code" principle that allows tech documentation to be included as part of the software delivery SDLC, therefore creating an evergreen documentation system.

- **Production Operations**

  - **CalSAWS Build and Deployment Checkpoint:** This is a daily recurring call with Gainwell from 4:30pm – 5pm. The Release Management team is planning to attend these calls to understand the collaboration between Accenture and Gainwell for upcoming activities/prod deployment/maintenance/etc.
  - **25.07 County Validation P.M. Touchpoint:** For the week of June 16, 2025, The Release Management team is planning to attend the afternoon county validation touchpoint call. The intent is to continue to understand the collaboration process between the Consortium and the counties.
  - **25.07 Release Webcast SCR Review:** On June 16, 2025, The Release Management team is planning to attend the 25.08 Release Webcast SCR Review call. The intent is to continue to understand the collaboration process between the Consortium and M&E vendor for generating webcast content.
  - **CalSAWS M&E ProdOps KT: Performance Testing:** On June 16, 2025, Performance testing will gain critical insights into the current performance testing processes, tools, and scripts used by the incumbent vendor.
  - **CalSAWS M&E ProdOps JS: Data Model Management – Part 1:** On June 17, 2025, the DBA team will get hands-on exposure to how data models are designed, maintained, and optimized in the current environment. The DBA team will observe key tasks such as updating data schemas, confirming data integrity, managing metadata, and preparing the deliverable documents for baseline line release.

- **CalSAWS M&E ProdOps JS: DBCR Automation and Abbreviation Approval Process:** On June 19, 2025, Job shadow session for DBCR Automation and the Abbreviation Approval Process will provide practical insight into how database change requests (DBCR) are automated, tracked, and implemented. Observe the steps involved in reviewing and approving abbreviations for database objects in compliance with naming standards and governance policies.
  CalSAWS M&E ProdOps JS: Incident and Problem Management: On June 19, 2025, Job shadow session for Incident and Problem Management will provide firsthand experience in how incidents are logged, prioritized, investigated, and resolved. The team will observe the process of identifying root causes for issues and raising defects and SCRs based on needs. This will help us to understand the ServiceNow workflows and life cycle of an Incident and a problem ticket.
- **CalSAWS M&E ProdOps JS: Pipeline and Deployment:** On June 20, 2025, Job shadow session for Pipeline and Deployment will provide insight about how code changes are built, tested, and deployed through automated pipelines. The team will observe the end-to-end process, including Bitbucket integration, Jenkins and Ansible Jobs, and deployment strategies.

- **Technology Recovery**
  - **ME-D16 System Recovery Plan:** Team will address FDEL review comments by making the required changes or providing clarifications.
- **Security**
  - **Continue SSP Control Development:** Continue development of the draft SSP control document for the 'Response Group A' controls for Consortium Security review.
  - **Attend Consortium Pre-CAB Security Review:** On June 17, 2025, attend the Consortium Pre-CAB Security Review with the Consortium security team to understand upcoming Change Requests from different teams, providing situational awareness for our team.
  - **Attend CalSAWS M&E Security KT: Application Audit Logging and Security Monitoring:** On June 17, 2025, we will participate in the CalSAWS M&E Security KT: Application Audit Logging and Security Monitoring session to gain a better understanding of the audit logging and security monitoring processes.
  - **Attend CalSAWS M&E Prod Ops JS: Data Model Management – Part 1:** On June 17, 2025, attend the CalSAWS M&E Prod Ops JS: Data Model Management – Part 1 to form a better understanding of the Data Model Management.
  - **Attend CalSAWS M&E Security JS: Application Security:** On June 18, 2025, we attend the job shadowing session CalSAWS M&E Security JS: Application Security to observe and better understand the processes around application security testing (e.g., static, dynamic, and manual security testing).
  - **Attend Weekly Sync and Enterprise Implementation:** On June 18, 2025, attend these calls to better understand current or potential risks/issues we are facing with each of these application security testing tools.
  - **Attend M&E Security/QA Team Weekly Connect:** On June 18, 2025, attend the M&E Security/QA Team Weekly Connect to receive/provide feedback on M&E Security teamwork related to SSP development, POA&M remediation, and OCAT backlog.
  - **Attend CalSAWS M&E Prod Ops JS: Incident and Problem Management:** On June 19, 2025, attend CalSAWS M&E Prod Ops JS: Incident and Problem Management

to form a better understanding of the Incident and Problem Management process.

3.3 Areas in the work plan which require attention (behind schedule)

- Seven (7) KT sessions are currently delayed. Deloitte is working with stakeholders to reschedule accordingly.
  - KT Session: Application Audit Logging and Security Monitoring
  - KT Session: Performance Monitoring and Alerting
  - KT Session: Application Architecture Follow-Up 1
  - KT Session: Application Architecture - Follow-Up Session 2
  - KT Session: Technical EDBC Follow-Up
  - KT Session: Test Tools and Process Walkthrough (Part 4)
  - KT Session: Technical Architecture Follow-Up[List KT Sessions Behind Schedule]
- Nineteen (19) JS sessions are currently delayed. Deloitte is working with stakeholders to reschedule accordingly.
  - JS Session: DBA Incident Management
  - JS Session: User and Access Management for Non-Production Databases
  - JS Session: Communications Templates and Channels
  - JS Session: Delphix Masking Process
  - JS Session: Data Model Management - Part 1
  - JS Session: Production Datafix Execution Process
  - JS Session: Analytics/Reporting DBCR Deployment Process
  - JS Session: Scheduled/adhoc reports in Production
  - JS Session: Pipeline and Deployment Part 2
  - JS Session: Pipeline and Deployment Part 1
  - JS Session: App Data Encryption and Key Management session
  - JS Session: User Account Provisioning and Role Management
  - JS Session: May Revise - Budget Drills Part 1
  - JS Session: Release Management meetings
  - JS Session: CalSAWS training committee meeting
  - JS Session: Change Management / Release Notes
  - JS Session: Job Aid review meetings
  - JS Session: Web Cast meetings
  - JS Session: Web Based Training (WBT) meetings

3.4 Critical Path Analysis

Critical path analysis has been divided into cutover groups, which contain the workstreams shown in the following table.

Table 4: Critical Path Analysis: 06/02/2025 to 06/15/2025

GROUP	WORKSTREAMS INCLUDED	CRITICAL PATH STATUS
1	OCAT	None – Cutover complete
2	Production Operations	No expected change to the cutover date

Group	Workstreams Included	Critical Path Status
2	Security	No expected change to the cutover date
2	Technology Recovery	No expected change to the cutover date
3	System Change Request	No expected change to the cutover date
3	Support Services	No expected change to the cutover date
4	Project Management	No expected change to the cutover date
4	Organizational Change Management	No expected change to the cutover date
4	Architecture Evolution and Innovation	No expected change to the cutover date

3.5 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

3.6 Issues

This section includes enterprise-level issues that may affect the schedule.

- None for the reporting period.

3.7 Risks

This section includes enterprise-level risks, including those that may affect the schedule.

Table 5: Risks: 06/09/2025 to 06/15/2025

Risk #	Project Phase	Risk Name	Risk Description
314	Transition	Limited Availability of Accenture Staff May Impact the M&E Transition Schedule	Limited availability of Accenture Knowledge Transfer (KT) providers to support the timely transition of M&E Services to Deloitte while also supporting ongoing M&E Releases, Premise and other critical projects (e.g., CARES, WDTIP, etc.). The impact would be during KT (3/3-5/30) and Reverse Shadow (5/5-10/3/2025). Deloitte's Reverse Shadow transition activities include overlap on top of the Accenture team Design/Build/Test for Release 25.09 (April-Sept). Examples of additional transition activities where Accenture may have limited staffing capacity (e.g., provide review of updated documentations, troubleshooting outcome differences from Deloitte's RS, provide data

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION
			integrity for batch jobs/maintenance/ad-hoc queries, data fixes, L3 ticket triage/resolution, etc.).
317	Transition	Updated May Revise Budget Medi-Cal Revisions effective January 1, 2026 may be at risk for Delivery	As part of the State Fiscal Year 2025/2026 Revised Budget, two policy updates are expected to be implemented by January 1, 2026. These policy updates are the (1) Full-Scope Medi-Cal Enrollment Freeze for Non-Satisfactory Immigration Status and (2) Reinstatement of the Non-MAGI Medi-Cal Asset Limit Test. The Enrollment Freeze update will require coordination between the CalSAWS and CalHEERS Project. The implementation of these changes should not conflict with the SSA COLA Batch Run planned for December 2025. Without finalized staffing, policy, timeline, and environment plan, the delivery and implementation of these policy updates might be at risk.

3.8 Other areas requiring discussion

- None for the reporting period.

3.8.1 Deliverable Status

The following table outlines the due dates for deliverables from the Transition-In Work Plan. Items shaded in light blue are completed.

Table 6: Transition-In Deliverable Due Dates: 6/2/2025 to 6/15/2025

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D01 M&E Transition-In Master Plan	8/28/24	9/13/24	9/20/24	1/29/25	2/14/25	3/3/25	3/10/25	4/8/25	FDED/FDEL WAC Signed!
ME-D03 M&E Transition-In Work Schedule	9/18/24	9/25/24	9/30/24	1/29/25	2/14/25	3/3/25	3/10/25	3/25/25	FDED/FDEL WAC Signed!
ME-D04 M&E Transition-In Test and Validation Plan	2/3/25	2/11/25	2/14/25	2/27/25	3/3/25	3/10/25	3/13/25	3/25/25	FDED/FDEL WAC Signed!

Deliverable	DDED Submitted	DDED Review Complete	FDED Submitted	FDED Review Complete	DDEL Submitted	DDEL Review Complete	FDEL Submitted	FDEL Review Complete	Notes
ME-D05 M&E Project Control Document – Group 1	2/19/25	2/26/25	3/3/25	3/6/25	4/1/25	4/8/25	4/11/25	5/16/25	FDED/FDEL WAC Signed!
ME-D05 M&E Project Control Document – Group 2	N/A	N/A	N/A	N/A	4/11/25	4/18/25	4/23/25	5/16/25	FDED/FDEL WAC Signed!
ME-D06 M&E Work Schedule	2/24/25	3/3/25	3/6/25	3/12/25	4/1/25	4/8/25	4/11/25	4/16/25	FDED/FDEL WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents (Overview)	3/19/25	3/26/25	4/1/25	4/11/25	4/30/25	5/8/25	5/13/25	5/19/25	FDED WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents – Group 1	N/A	N/A	N/A	N/A	6/5/25	6/12/25	6/17/25	6/23/25	
ME-D02 M&E Services Plan and Operational Working Documents – Group 2	N/A	N/A	N/A	N/A	7/9/25	7/16/25	7/21/25	7/24/25	
ME-D02 M&E Services Plan and Operational Working Documents – Group 3	N/A	N/A	N/A	N/A	8/6/25	8/13/25	8/18/25	8/21/25	
ME-D16 System Application Recovery Plan	4/16/25	4/23/25	4/28/25	5/1/25	6/2/25	6/9/25	6/12/25	6/17/25	FDED WAC Signed!

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D07 CalSAWS Annual Strategic Plan	6/18/25*	6/26/25	7/1/25	7/7/25	8/1/25	8/8/25	8/13/25	8/18/25	*DDED Walkthrough scheduled for June 30

3.8.2 Knowledge Transfer/Job Shadowing/Reverse Shadowing Status

As of 06/16/2025

Figure 2: Knowledge Transfer/Job Shadowing/Reverse Shadowing Status

3.8.3 Knowledge Transfer Status

Total KT Sessions Completed this week: 5
Total KT Sessions Completed to date: 214

- Previously delayed Knowledge Transfer sessions have either been scheduled, or an agreement as been met with the relevant session provider to postpone the session.

3.8.4 Job Shadowing Status

Total JS Sessions Completed this week: 7
Total JS Sessions Completed to date: 114

- Previously delayed Job Shadow sessions have either been scheduled, or an agreement as been met with the relevant session provider to postpone the session.

3.8.5 Reverse Job Shadowing Status

Total RS Sessions Completed this week: 1
Total RS Sessions Completed to date: 40

- Previously delayed Reverse Job Shadow sessions have either been scheduled, or an agreement as been met with the relevant session provider to postpone the session.

4 CALSAWS M&E (6/2/2025 TO 6/15/2025)

4.1 Tasks Completed from the Prior Weeks

Highlights include:

During the prior weeks, several key deliverables were achieved. We submitted FDEL ME-D06.02 M&E Work Schedule for May 2025 on June 6, 2025. We also received the signed WAC for FDEL ME-D06.01 M&E Work Schedule for April 2025 on June 11, 2025 and Consortium feedback on FDEL ME-D06.02 M&E Work Schedule for May 2025 on June 13, 2025.

- **PMO**
  - **Deliverables**
    - **Submitted FDEL ME-D06.02:** On June 6, 2025, submitted FDEL ME-D06.02 M&E Work Schedule for May 2025.
    - **Received signed WAC for FDEL ME-D06.01:** On June 11, 2025, received the signed WAC for FDEL ME-D06.01 M&E Work Schedule for April 2025.
    - **Received Feedback on FDEL ME-D06.02:** On June 13, 2025, received Consortium feedback on FDEL ME-D06.02 M&E Work Schedule for May 2025.

4.2 Other areas requiring discussion

- None for the reporting period.

4.2.1 Deliverable Status

The following table outlines the due dates for deliverables from the M&E Work Schedule. Items shaded in light blue are completed.

Table 7: M&E Deliverable Due Dates: 06/02/2025 to 06/15/2025

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D06.01 M&E Work Schedule April 2025	N/A	N/A	N/A	N/A	N/A	N/A	5/7/25	5/19/25	FDEL WAC Signed
ME-D06.02 M&E Work Schedule May 2025	N/A	N/A	N/A	N/A	N/A	N/A	6/6/25	6/13/25	
ME-D06.03 M&E Work Schedule June 2025	N/A	N/A	N/A	N/A	N/A	N/A	7/8/25	7/15/25	
ME-D06.04 M&E Work Schedule July 2025	N/A	N/A	N/A	N/A	N/A	N/A	8/7/25	8/14/25	
ME-D06.05 M&E Work Schedule August 2025	N/A	N/A	N/A	N/A	N/A	N/A	9/8/25	9/15/25	
ME-D06.06 M&E Work Schedule September 2025	N/A	N/A	N/A	N/A	N/A	N/A	10/7/25	10/15/25	
ME-D17 M&E System Security Plan	11/5/25	11/13/25	11/18/25	11/21/25	12/18/25	1/7/26	1/14/26	1/22/26	
ME-D06.07 M&E Work Schedule October 2025	N/A	N/A	N/A	N/A	N/A	N/A	11/7/25	11/17/25	
ME-D16.01 System Application Recovery Plan	N/A	N/A	N/A	N/A	12/1/25	12/8/25	12/11/25	12/16/25	
ME-D14 Approach to Application and Architecture Evolution	12/3/25	12/10/25	12/15/25	12/18/25	2/2/26	2/9/26	2/12/26	2/18/26	

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D06.08 M&E Work Schedule November 2025	N/A	N/A	N/A	N/A	N/A	N/A	12/5/25	12/12/25	
ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	1/7/26	1/14/26	1/20/26	1/23/26	3/2/26	3/9/26	3/12/26	3/17/26	
ME-D06.09 M&E Work Schedule December 2025	N/A	N/A	N/A	N/A	N/A	N/A	1/8/26	1/15/26	

4.3 CalSAWS OCAT Highlights of the Reporting Period (6/2/2025 to 6/15/2025)

4.3.1 Production Usage

- Zero (0) unplanned outages to report in the reporting period
- The table below provides OCAT production usage statistics
- OCAT Initiated Interviews for the reporting period shown below

Table 8: User Logins

ACTIVITY	TOTAL
User Logins	4,062

Table 9: Interviews

ACTIVITY	TOTAL
Interviews Completed (SAWS Initiated)	3,858
Interviews Completed (OCAT Initiated)	9
TOTAL	**3,867**

4.3.2 Help Desk Inquiries

The table below summarizes Tier 3 help desk contact through CalSAWS Service Now during this reporting period.

- Provided Help Desk support for one (1) OCAT user.

Table 10: Help Desk Inquiries

REQUEST TYPE	PENDING	WAITING FOR CUSTOMER	CLOSED/RESOLVED
Administrative Issue	-	-	-
Application Issue	-	-	1
Infrastructure Issue	-	-	-
Access Issue	-	-	-
Report a System Problem	-	-	-
Requests	-	-	-
Database Request	-	-	-
TOTAL	0	0	1

4.3.3 Defect Summary

Table 11: Defect Summary

#	DEFECT #	DEFECT SEVERITY	DEFECT SUMMARY	DEFECT TYPE	STATUS	LOG DATE	IMPACT	ALT. PROCEDURE	PLANNED RELEASE
1	OP-2924	Low	Solutions Tracking for ForgeRock Profile Issue (OP-2880)	FR/ User Management	Closed – Issue has not occurred since November	11/08/22	Login issues or ForgeRock help with GUID	N/A	TBD
2	OP-2927	Low	Solutions Tracking for CalSAWS - OCAT User & ForgeRock Profile Issue (OP-2880/CA-254280/CA-260230)	FR / User Management	Closed – Issue has not occurred since November	11/09/22	Login issues or ForgeRock help with GUID	N/A	TBD

4.4 SIRFRA/SCERFRA Information Highlights of the Reporting Period

The following tables outline the current Statewide Automated Welfare System (SAWS) Cost Estimation Request for Research and Analysis (SCERFRA) and SAWS Information Request for Research and Analysis (SIRFRA).

Table 12: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	1
Assigned	9
Completed	33
Duplicate	0

Status	Total
In review	2
Withdrawn	4
Rejected	0
Pending Clarification	0
Ready for Review	0
TOTAL	**49**

Note: Table displays SIRFRA (non-query, non-recurring)/SCERFRA requests from March 1, 2025 through the end of the reporting period.

Table 13: List of SIRFRA/SCERFRA

ID	Description	Status	Due Date
CA-288389	SCERFRA 25-913 - AB 936 - CalFresh Fruit and Vegetable Supplemental Benefits Program	Reopened	N/A
CA 291149	SCERFRA 25-507 – EBT Benefit Type for Family Reunification	Assigned	6/2/2025
CA-291235	SCERFRA 25-508 – SUA Final Rule	Assigned	6/9/2025
CA-291470	SIRFRA 1443 – VCI Restoration	Assigned	6/13/2025
CA-288441	Revised: SCERFRA 25-918 – AB 969- CalWORKs: Family Violence Option and Gender-Based Violence Information	Assigned	6/13/025
CA-280792	SCERFRA 25-524 – Alternate Formatted Forms	Assigned	6/17/2025
CA-291008	SCERFRA 25-934 – AB 1337 – Information Practices Act of 1977	Assigned	6/17/2025
CA-291461	SIRFRA 1442 – Proposed Federal Reconciliation	Assigned	6/18/2025
CA-291794	SCERFRA 25-512: CalFresh Impact Analysis- One Big Beautiful Bill Act (HR 1)	Assigned	6/19/2025
CA-291798	SCERFRA 25-513 – EBT Benefit Type for 5U Aid Code	Assigned	6/19/2025
CA-291452	SCERFRA 25-509 – WTW Flow Proposal	In Review	6/12/2025
CA-291510	SCERFRA 25-511 – ABAWD Automation	In Review	6/16/2025
CA-288385	SCERFRA 25-914 - AB 1211 - CalFresh: Maintenance of Benefit Level	Completed	3/14/2025
CA-288424	SCERFRA 25-915 - AB 42 - CalWORKs: CalFresh: Eligibility: Income and Resource Exclusions	Completed	3/17/2025
CA-288441	SCERFRA 25-918 - AB 969 - CalWORKs: Family Violence Option and Gender-based Violence Information	Completed	3/17/2025
CA-288427	SCERFRA 25-916 - AB 1324 - CalWORKs	Completed	3/17/2025
CA-288538	SCERFRA 25-919 - AB 1161 - Public Social Services: State of Emergency or Health Emergency	Completed	3/17/2025
CA-288440	SCERFRA 25-917 - SB 33 - Homeless Pupils: California Success, Opportunity, and Academic Resilience (SOAR) Guaranteed Income Program	Completed	3/24/2025
CA-283423	SIRFRA 1401 – Updating Member Address NCOA	Completed	3/28/2025
CA-289149	SIRFRA 1429 - AB 543	Completed	3/31/2025

ID	DESCRIPTION	STATUS	DUE DATE
CA-288749	SCERFRA 25-503 – BenefitsCal Release of Information (ROI) to Community-Based Organization (CBO)	Completed	4/2/2025
CA-288542	SCERFRA 25-920 - AB 1402 - Fresh Start Grants: Personal Income Tax Law: Credits	Completed	4/7/2025
CA-289296	SCERFRA 25-921 - AB 474- Tenancy: Nonprofit Home-sharing Program: Income Tax Exclusion: Eligibility for Public Social Services	Completed	4/11/2025
CA-289299	SCERFRA 25-922 - AB 461 - Truancy CalWORKs School Attendance	Completed	4/11/2025
CA-289300	SCERFRA 25-923 - AB 1357 -Guaranteed Income Payments: Consideration as Income of Resources	Completed	4/11/2025
CA-289422	SCERFRA 25-924 - AB 680 - Public Social Services: Foster Care Benefits	Completed	4/14/2025
CA-289457	SCERFRA 25-925 - AB 890 - Nonminor Dependents: County of Residence	Completed	4/14/2025
CA-289489	SCERFRA 25-927 - AB 1186 - Data Collection: Race and Ethnicity: Minimum Categories	Completed	4/15/2025
CA-289009	SCERFRA 25-504 - CalWORKs FRA Pilot	Completed	4/17/2025
CA-289767	SCERFRA 25-929 – SB 761 – CalFresh: Student Eligibility	Completed	4/18/2025
CA-289775	SCERFRA 25-931 – State Healthy Food Access Policy	Completed	4/18/2025
CA-289501	SIRFRA 1431- Cost Analysis for AB 1186	Completed	4/18/2025
CA-289815	SIRFRA 1432 – AB 1357	Completed	4/22/2025
CA-284372	SIRFRA 1406 – CalSAWS Auditor Access Profile	Completed	4/24/2025
CA-289876	SCERFRA 932 – AB 1242 – Language Access	Completed	4/25/2025
CA-290196	SCERFRA 25-926 – AB 1018 – Automated Data Systems	Completed	4/30/2025
CA-288424	SCERFRA 25-915 - AB 42 - CalWORKs: CalFresh: Eligibility: Income and Resource Exclusions	Completed	5/8/2025
CA-288209	SIRFRA 1426- State Only Aid Codes for Immigrants	Completed	5/8/2025
CA-291102	SIRFRA 1436 – Age 19 and Over Adult Expansion Freeze	Completed	5/26/2025
CA-291136	SIRFRA 1437 – Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	Completed	5/26/2025
CA-290462	SIRFRA 1433 – AR MEDS Screen	Completed	5/29/2025
CA-291235	SCERFRA 25-508 – SUA Final Rule	Completed	6/10/2025
CA-274442	SIRFRA 1352 – Automation of CDCRs Incarceration Reporting to Counties	Completed	6/13/2025
CA-290315	SCERFRA 25-506 – SB 1254 – CalFresh: Enrollment of Incarcerated Individuals	Completed	6/13/2025
CA-291300	SIRFRA 1440 – Premiums for Unsatisfactory Immigration Status (UIS) Population	Completed	6/13/2025
CA-25-928	SCERFRA 25-928 – AB 548 – Enhanced Services for Asylees and Vulnerable Noncitizens Programs	Withdrawn	4/9/2025

ID	Description	Status	Due Date
CA- 289772	SCERFRA 25-930 – AB 777 – Food Assistance: Disasters: Public Utilities	Withdrawn	4/10/2025
CA-288389	SCERFRA 24-913 – SB 1254 CalFresh Enrollment of Incarcerated Individuals	Withdrawn	4/23/2025
CA-274442	SIRFRA 1352 – Automation of CDCRs Incarceration Reporting to Counties	Withdrawn	5/12/2025