

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: November 3, 2025 – November 16, 2025

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Bi-Weekly Status – ClearBest Quality Assurance

EXECUTIVE SUMMARY

1 Highlights of the Reporting Period

Table 1 - Bi-Weekly Status Agenda Topics

STATUS REPORT SECTION	STATUS AGENDA TOPIC
QA PMO	<ul style="list-style-type: none">Participated in M&E Transition of SCR and Support ReviewParticipated in M&E Transition of Architecture & Innovation, Management, and OCM ReviewParticipated in OCAT Ops and Release Management reviewParticipated in Region 4 Management Site VisitParticipated in CalSAWS JPA Board meetingFacilitated Jira review to incorporate PDO project reporting requirementsContinued to support CalSAWS Communications planningContinued supporting the evolution of the CER to BCR process and materials creation, including incorporating HR-1 priorities
QA Technical	<ul style="list-style-type: none">Participated in CalSAWS Security meetingsReviewed CalSAWS Change Advisory Board (CAB) ticketsParticipated in Monthly imaging data review with HylandParticipated in Monthly performance report reviewsParticipated in Release 25.11 T-2 Readiness Review
QA Functional/Test	<ul style="list-style-type: none">Completed Release 25.11 Independent Test execution with 100% execution rate, 100% passedCompleted Release 25.11 QA Review of System Test scriptsContinued Release 25.12.21 Independent Test execution with 59% execution rate, 59% passedBegan Release 26.01 Test preparation activitiesBegan Release 26.01 QA Review of System Test scriptsContinued FCED-CARES Extended User Scenario (EUST3) QA Cycle 4 Test Execution with 48% execution rate, 29% passedSupported FCED-CARES Reports and EUST County Test planning, scenario data creation and validation

1.1 Deliverable Summary

Table 2 - CalsAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.22	QA Monthly Status Report – November 2025	On Time	FDEL due on 12/5/25
WP-4.25	QA Work Plan – November 2025	On Time	FDEL due on 12/5/25
66.22	QA Test Monthly Report – November 2025	On Time	FDEL due on 12/5/25
68.21	SLA and Performance Review Report - October 2025	On Time	Submitted FDEL on 11/17/25
69.22	OCAT Monthly Status – November 2025	On Time	FDEL due on 12/5/25
PCD Group 1	Enterprise Project Control Document (Group 1)	On Time	FDEL comments due on 11/24/25
PCD Group 2	Enterprise Project Control Document (Group 2)	On Time	DDEL comments due on 11/21/25
PCD Group 3	Enterprise Project Control Document (Group 3)	On Time	DDEL comments due on 12/10/25

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
83.10	Assessment of Infrastructure Work Schedule October 2025	On Time	Submitted FDEL comments on 11/17/25
85.10	Assessment of Infrastructure Managed Hardware and Software Inventory – Infrastructure Agreement Monthly Update September 2025	On Time	Submitted FDEL comments on 11/17/25
89	Assessment of Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDEL comments due on 11/19/25 DDED due on 12/9/25
90.09	Assessment of Infrastructure Monthly Operations Report - October 2025	On Time	Submitted FDEL comments on 11/17/25
95.08	Assessment of M&E Work Schedule - October 2025	On Time	FDEL due on 11/24/25
96	Assessment of CalsAWS Annual Strategic Plan	On Time	DDED due on 11/24/25
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	On Time	DDED comments due on 12/10/25
114.10	QA Monthly Status Report - November 2025	On Time	FDEL due on 12/5/25

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-120	Assessment of ME-D08 M&E Requirements Traceability Matrix (RTM) and Report	On Time	Submitted FDED comments on 11/17/25
WP-121	ME-D09 M&E General Design Document (GDD)	On Time	DDED comments due on 11/20/25
WP-122	ME-D10 M&E Interface Control Document (ICD)	On Time	DDED comments due on 11/20/25
WP-123	ME-D11 M&E Interface Agreement	On Time	DDED comments due on 11/20/25
WP-124	ME-D12 M&E Performance Test Materials Packet (Online/Batch) 25.11	On Time	FDED comments due on 11/18/25
WP-125	ME-D13 M&E Certification of Successful Production Release 25.11	On Time	Submitted FDED comments on 11/17/25

Table 4 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.32	CX Monthly Report -Aug/Sep 2025	On Time	Submitted FDEL comments on 11/17/25
WP-27.45	Monthly M&O Report - October 2025	On Time	Submitted FDEL comments on 11/17/25
WP-28.43	BenefitsCal Monthly Workplan Updates – October 2025	On Time	Submitted FDEL comments on 11/17/25
WP-44	BenefitsCal Media Protection Procedures	On Time	DDEL comments due on 12/2/25
WP-45	BenefitsCal Personnel Security Procedures	On Time	DDEL comments due on 12/2/25
WP-46	BenefitsCal Audit and Accountability Procedures	On Time	DDEL comments due on 12/2/25
WP-50	BenefitsCal PII Processing Procedures	On Time	DDEL comments due on 12/2/25

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in M&E Transition of SCR and Support Review on November 4, 2025
- Participated in M&E SLA review with Deloitte and Consortium on November 4, 2025
- Participated in Hyland Imaging Data review on November 5, 2025
- Participated in M&E Transition of Architecture & Innovation, Management, and OCM Review on November 5, 2025

- Participated in Region 4 Management Site Visit on November 6, 2025
- Participated in Release 25.11 T-2 Readiness Review on November 10, 2025
- Participated in OCAT Ops and Release Management review on November 13, 2025
- Participated in CalSAWS JPA Board meeting on November 14, 2025
- Completed Quarterly SLA Slide review for JPA and PSC presentation
- Facilitated Jira update review to incorporate PDO project reporting requirements
- Continued QA Work Plan enhancements to facilitate Enterprise Work Plan needs
- Continued to support the CalSAWS Committee Evolution, including BCR, HR-1 priorities, and CalSAWS Policy Manual discussions and reviews with meetings on November 5, 7, 10, and 14
- Continued to participate in Communication Portal Workgroup sessions

1.3 Technical

- Participated in Infrastructure Technical Sync meeting on November 3 and 10, 2025
- Participated in Tech Change Advisory Board on November 5 and 12, 2025
- Participated in CalSAWS Bi-Weekly Status meeting on November 5, 2025
- Participated in Ping IAM review on November 6, 2025
- Participated in Okta IAM review on November 7, 2025
- Participated in ForgeRock Operations Bi-Weekly Sync on November 12, 2025
- Participated in Environment Integration Management review on November 13, 2025
- Participated in Monthly Infrastructure Performance review on November 13, 2025
- BenefitsCal
 - Participated in DD&I and M&O Review
 - Reviewed BenefitsCal System Changes and Defects
 - Participated in Transaction Failures Meetings
- Batch
 - Participated in CalSAWS Batch review on November 6 and 13, 2025
- Contact Center
 - Participated in Fresno GenAI Call Summary Meetings
 - Participated in Calabrio and eGain meetings
 - Participated in SB1289 meetings
 - Participated in CSC Support meetings
 - Participated in GenAI for Call Summary Assist meetings
 - Participated in Bi-Weekly Contact Center Status meetings
 - Participated in AWS/CalSAWS Contact Center meetings
 - Participated in CalSAWS and Calabrio Bi-weekly meetings
 - Participated in CalSAWS Contact Center Management Conference on November 3, 2025
- Security
 - Participated in Deloitte/Gainwell Findings Security review on November 3 and 10, 2025
 - Participated in Infrastructure Security Operations review on November 12, 2025
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management
 - Participated in Lobby Management meetings as scheduled

- Service Management
 - Participated in ServiceNow Integration with Contra Costa County Helpdesk Tools meeting on November 4, 2025
 - Participated in ServiceNow Process Improvement Stakeholders Meeting on November 6, 2025
 - Participated in ITOM/HAM/SAM implementation Status on November 13, 2025
 - Participated in Helpdesk Operations Meeting on November 6, 2025

1.4 Imaging

- Participated in Monthly imaging data review with Hyland on November 5, 2025
- Participated in Monthly Customer Success for CalSAWS with Hyland meeting on November 12, 2025

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Completed November 4 SCRB packet review containing 49 Total SCRs, 47 were Approved, 2 were Pulled Out of SCRB
- Completed reviews for the SCRB Process Documentation and upcoming training scheduled for November 13 and 19, 2025
- CalWORKs/CalFresh
 - Participated in Bi-Weekly PVS Workgroup Meeting
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in Weekly CalFresh (CF) Processing Workgroup sessions
 - Participated in CA-281424 Design Review session on November 3 and 10, 2025
 - Participated in CA-293903 Design Review session on November 3, 2025
 - Participated in Phase 2 IEVS discussion on November 4, 2025
 - Participated in CA-253355 Design Review session on November 6, 2025
 - Participated in CA-273253 Design Review session on November 7, 2025
 - Participated in CalWORKs/CalFresh Committee on November 12, 2025
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated CA-259119 Design Review session on November 4, 2025
- Foster Care Eligibility Determination (FCED)
 - Participated in Daily FCED standup meetings
 - Participated in Daily CARES-FCED Interface Testing sessions
 - Participated in Daily Platform as a Service (PAAS) SIT E2E Test Review
 - Participated in Daily CARES-FCED Interface Testing Sessions
 - Participated in Daily CalSAWS-CARES QA Testing Stand-up meetings
 - Participated in Weekly CalSAWS/CARES Technical Sync meetings
 - Participated in Weekly FCED Business Workgroup meetings
 - Participated in Weekly PM Synch Meetings
 - Participated in Bi-Weekly FCED Performance Test Touchpoint
 - Participated in Weekly Conversion meetings
 - Participated in FCED: Sprint 0 Design Review on November 3, 2025
 - Participated in EUST3 county test scenario reviews on November 3, 2025
 - Participated in CalSAWS M&E SCR FCED JS: Automation on November 4, 2025

- Participated in CWS-CARES Demo for Case Management on November 4, 2025
- Participated in FCED JS: Project Management & Sprint Planning on November 6
- Participated in FCED Executive meeting on November 6, 2025
- Participated in CalSAWS M&E FCED JS: AT/SIT Testing on November 10, 2025
- Participated in POD-3657 Review on November 10, 2025
- Participated in CalSAWS M&E FCED JS: Global Changes & Bug/Story Delta on November 12
- Participated in CalSAWS M&E FCED JS: AT/SIT Testing (Pt 2) on November 13, 2025
- Participated in FCED Automation Demonstration on November 13, 2025
- Participated in POD-3657 Review and discussion on November 13, 2025
- Participated in Agreement End Date discussion on November 14, 2025
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - Participated in Weekly Lobby Modernization Touch point meetings
 - Participated in Weekly Lobby Support Team meetings
- Medi-Cal/CMS
 - Participated in Daily CalHEERS CalSAWS Test Connect meetings
 - Participated in Weekly CalHEERS SAWS Integration meetings
 - Participated in Weekly CWDA/SAWS CalHEERS meeting
 - Participated in Weekly Director's Meeting with CalHEERS
 - Participated in Weekly Test Touchpoint meetings for CalHEERS
 - Participated in Weekly 6-month Renewals - CalSAWS Implementation Approach
 - Participated in CR 31202 H.R.1 Work Requirements Design on November 5, 12, and 14, 2025
 - Participated in CA-270886 Design Discussion on November 6 and 12, 2025
 - Participated in CA-263304 Design Review on November 7, 2025
 - Participated in CA-286076 & CA-293533 Workgroup on November 12, 2025
 - Participated in CA-292997 Design Feedback meeting on November 14, 2025
 - Participated in CA-293020 CalSAWS Connect on November 14, 2025
 - Participated in CA-283783 Content Revision meeting on November 14, 2025
 - Participated in CR 312739 H.R. 1 JAD session for Adult Expansion on November 14
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meeting
 - Participated in Federal Shutdown CalSAWS Internal Discussion on November 4
 - Participated in CA-264783 Design Clarification meeting on November 4, 2025
 - Participated in Federal Shutdown CalSAWS Internal Meeting on November 5
 - Participated in CA-265398 Design Review on November 5 and 13, 2025
 - Participated in Federal Shutdown CalSAWS Internal follow-up on November 5
 - Participated in Federal Shutdown CalSAWS Plan of Action on November 6, 2025
- Others
 - Participated in Bi-weekly SCRB Meeting
 - Participated in Weekly Consortium/QA Touchpoint meetings
 - Participated in Weekly AppDev Leads meeting
 - Participated in Weekly Release Coordination meeting
 - Participated in Weekly Tasks Touchpoint
 - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review

- Participated in Caseload Management pre/post meeting sessions
- Participated in Caseload Management Workgroup sessions
- Participated in SCRB/CCB Process Refresher Training on November 13, 2025
- Reviewed thirty-three (33) Design documents, targeting critical and high-priority designs for review and other SCRs at the Consortium's direction

Table 5 - Weekly M&O System Change Request (SCR) Updates

Release	SCRs in QA Review
TBD	4
25.09	12
25.11	3
26.01	4
26.02	1
26.03	7
26.05	2
Grand Total	33

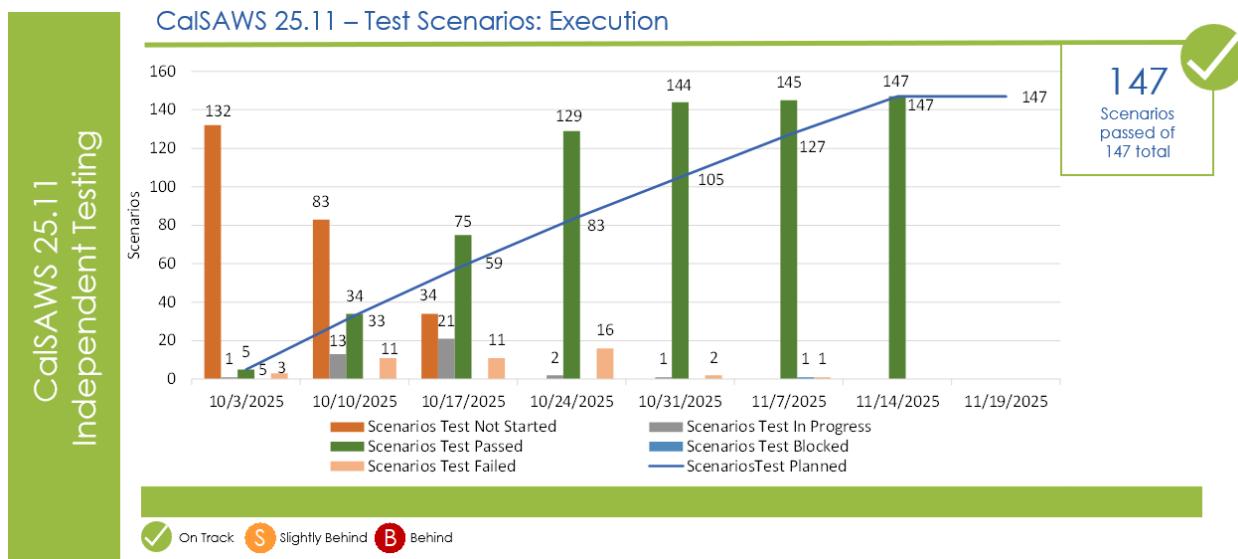
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Bi-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal Integrated Readiness on November 2 and 10, 2025
 - Participated in BenefitsCal Scope Reviews on November 3 and 10, 2025
 - Participated in Program Manager review on November 5 and 12, 2025
 - Participated in BenefitsCal HR1 Workgroups Planning on November 12, 2025

1.6 Test

- CalSAWS Release 26.01
 - Began test preparation activities
 - Began QA Review of System Test scripts for high impact SCRs
- CalSAWS Release 25.11
 - Completed Test execution activities
 - Completed QA Review of System Test scripts for a subset of high impact SCRs
 - Verified Release 25.10.23 SCR CA-295257 code merge
 - Verified Release 25.10.30 SCR CA-294576 code merge

Table 6 - CalSAWS Release 25.11 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 25.11 - ClearBest QA Independent Test Results	147	0% (0)	0% (0)	147% (147)	0% (0)	0% (0)



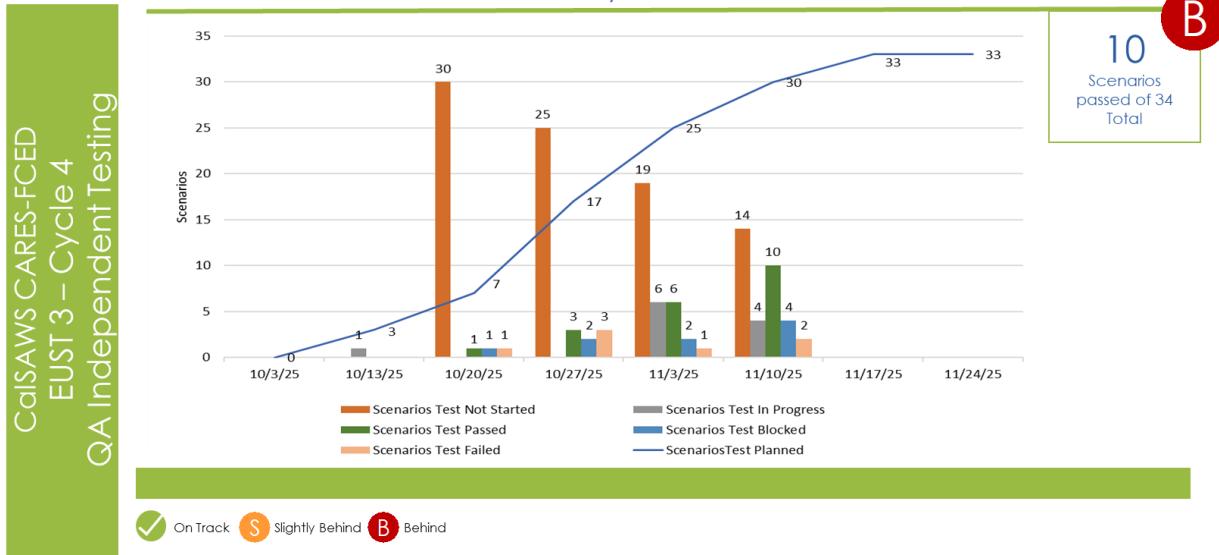
- Foster Care Eligibility Determination (FCED)
 - Conducted EUST 3 County planning activities
 - Conducted QA EUST 3 QA Cycle 4 test execution activities

Table 7 - FCED QA EUST 3 Test Activities

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED EUST 3 ClearBest QA Cycle 4 Independent Test Results	34	41% (14)	12% (4)	29% (10)	6% (2)	12% (4)

CalsAWS CARES-FCED EUST 3 – Cycle 4 QA Independent Testing

CalsAWS CARES-FCED QA EUST 3 – Cycle 4 Test Scenarios: Execution



- Additional working sessions scheduled with both team QA test teams to work through any pending case set up and data clarifications
- BenefitsCal Activities
 - Completed BenefitsCal 25.11.05 Priority Release test activities
 - Began BenefitsCal 25.11.20 Monthly Release test activities
 - Began BenefitsCal 25.11.20 Release Notes review
 - Monitored BenefitsCal M&O and M&E Release updates
- Priority Release/RWR Activities
 - Monitored priority releases/RWR defects and SCR test activities
 - Conducted test activities on the following SCRs/Defects:

Table 8 - Priority Release/RWR Issues In-Progress for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
CA-290449 2026 Social Security Title II and Title XVI Cost of Living Adjustments (SSA COLA)	25.12.06	Priority Release	QA Review
CA-291144 ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	25.12.21	Priority Release	Independent Test
CA-291142 ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration Status	25.12.21	Priority Release	QA Review

Table 9 - CalsAWS Release 25.12.21 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CA-291144 ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	27	15% (4)	11% (3)	74% (20)	0% (0)	0% (0)

- Training
 - Validated Release 25.11 On-line Help/Job Aid (OLH/JA) SCR
 - Began One (1) Quick Guide review
- Other Consortium Support Test Activities
 - Participated in Release 25.11 Readiness T-3 meeting on November 3, 2025
 - Participated in Weekly Integrated Test Team Meeting on November 4, 2025
 - Participated in Weekly Test Touchpoint on November 5 and 12, 2025
 - Participated in Release 25.11 Readiness T-2 meeting on November 10, 2025
 - Participated in SCR/CCB Process Refresher Training on November 13, 2025

1.7 M&E Transition

- Reviewed M&E Transition-In status report updates
- Reviewed M&E Transition-In Work Schedule updates
- Participated in Weekly Transition status update meeting
- Participated in Knowledge Transfer and Job Shadowing sessions for the SCR workstream
- Participated in M&E Contract RTM meeting on November 4, 2025
- Participated in Pre-Meet Go/No-Go Meeting for M&E Transition of SCR, and Support Services workstreams on November 4, 2025
- Participated in Pre-Meet Go/No-Go Meeting for M&E Transition of Architecture & Innovation, Project Management, and OCM workstreams on November 5, 2025

1.8 OCAT

- Participated in OCAT Operations and Release Management Meeting on November 13, 2025

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in OCAT SLA review on November 17, 2025
- Participate in 25.11 Integrated Readiness Areas - T-1 review on November 17, 2025
- Participate in Region 2 Management Site Visit plan on November 18, 2025
- Participate in Go/No-Go for M&E Transition of Cutover Group 3 (SCR and Support Services) and Cutover Group 4 (Architecture & Innovation, Management, and Organizational Change Management on November 19, 2025
- Facilitate Release 25.11 Greenlight meeting on November 19, 2025
- Participated in CalSAWS Project Steering Committee on November 20, 2025
- Integrate Project and Sub-Project Jira fields into SCR Dashboard for PDO reporting
- Continue Enhancing QA Work Plan to support Enterprise Work Plan integration
- Continue to support the CalSAWS Committee Evolution, including BCR, HR-1 priorities, and CalSAWS Policy Manual discussions and reviews
- Continue to participate in Communication Portal Workgroup sessions to ensure alignment with enterprise-wide reporting standards.

1.10 Technical

- Participate in Infrastructure Technical Sync meeting on November 17 and 24, 2025
- Participate in Infrastructure Performance Report review on November 18, 2025
- Participate in Tech Change Advisory Board on November 19 and 26, 2025
- Participate in CalSAWS Bi-Weekly Status Meeting on November 19, 2025
- Participate in ForgeRock Operations Bi-Weekly Sync on November 26, 2025
- Participate in Environment Integration Management review on November 27, 2025
- Participate in Root Cause Analysis Actions (RCAA) review on November 27, 2025
- Participate in Release 25.11 release readiness reviews
- BenefitsCal
 - Participate in DD&I and M&O meetings
 - Participate in BenefitsCal change request and defect reviews
 - Participate in Transaction Failures Meetings
 - Participate in November UCD monthly meeting on November 19, 2025
- Batch
 - Participate in CalSAWS Batch review on November 20 and 27, 2025
- Contact Center
 - Participate in Fresno GenAI Call Summary Meetings
 - Participate in Calabrio and eGain meetings
 - Participate in CSC Support meetings
 - Participate in GenAI for Call Summary Assist meetings
 - Participate in Bi-Weekly Contact Center Status meetings
 - Participate in AWS/CalSAWS Contact Center meetings
 - Participate in CalSAWS and Calabrio Bi-weekly meetings
 - Participate in Contact Center - Weekly Touch point - CER Review
 - Participate in Monthly CalSAWS/TU Meeting
- Security
 - Participate in Deloitte/Gainwell Findings Security review on November 17 and 24, 2025
 - Participate in Infrastructure Security Operations Reporting on November 18, 2025
 - Participated in Security and Privacy Risk Management Group (SPRMG) on November 20, 2025
- Central Print
 - Participate in Central Print Weekly meetings on November 17 and 24, 2025
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Integration with County Helpdesk Tool Weekly Meeting on November 18, 2025
 - Participate in ServiceNow Process Improvement review on November 20, 2025
 - Participate in ITOM/HAM/SAM implementation Status on November 27, 2025

1.11 Imaging

- Participate in Monthly Imaging status meeting on November 18, 2025
- Participate in CalSAWS Imaging Committee meeting on November 20, 2025

1.12 Functional

- Support the November SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
 - Participate in Bi-Weekly PVS Workgroup Meeting
 - Participate in Weekly CW/CF Eligibility Status meeting
 - Participate in Weekly CF Processing Workgroup sessions
- Client Correspondence
 - Participate in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily FCED standup meetings
 - Participate in Daily CARES-FCED Interface Testing sessions
 - Participate in Transition KT activities
 - Participate in Daily Platform as a Service (PAAS) SIT E2E Test Review
 - Participate in Daily CalSAWS-CARES QA Testing Stand-up meetings
 - Participate in Weekly CalSAWS/CARES Technical Sync meetings
 - Participate in Weekly FCED Business Workgroup meetings
 - Participate in Weekly PM Synch meetings
 - Participate in Bi-Weekly FCED Performance Test Touchpoint
 - Participate in Weekly Conversion meetings
 - Participate in Weekly County EUST3 weekly planning meetings
 - Participate in Case De-link Scenario Walkthrough on November 17, 2025
 - Participate in CalSAWS M&E SCR FCED JS: AT/SIT part 2 on November 17, 2025
 - Participate in CWS-CARES Admin Services demo on November 17 - 18, 2025
 - Participate in CARES-FCED change FCR00013 on November 17, 2025
 - Participate in CWS-CARES Person Model demo on November 18, 2025
 - Participate in FCED backlog prioritization on November 18, 2025
 - Participate in Foster Care Programs Committee on November 18, 2025
 - Participate in CalSAWS M&E SCR FCED JS: SIT part 3 on November 18, 2025
 - Participate in CARES FCED Executive Meeting on November 20, 2025
 - Participate in Foster Care Rates Structure Workgroup November 25, 2025
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - Participate in Weekly Lobby Modernization Touch point meetings
 - Participate in Weekly Lobby Support Team meetings
- Medi-Cal/CMSP
 - Participate in Daily CalHEERS CalSAWS Test Connect meetings
 - Participate in Weekly CalHEERS SAWS Integration meetings
 - Participate in Weekly CWDA/SAWS CalHEERS meeting
 - Participate in Weekly Director's Meeting with CalHEERS
 - Participate in Weekly Test Touchpoint meetings for CalHEERS
 - Participate in Weekly 6-month Renewals - CalSAWS Implementation Approach
 - Participate in CR 31202 H.R.1 Work Requirements Design on November 17, 18, and 25, 2025
 - Participate in CR 312739 - H.R.1 Design Session on November 20, 2025
 - Participate in CalSAWS/CalHEERS JAD Sessions

- CR 315865: Updates to Income Verification with SSA and ROP Batch
- CR 315611: Updates to CalHEERS Login
- CR 306643: State Budget Change - Phase 1
- Reports & Fiscal
 - Participate in Weekly State/Fiscal Reports Defect status meetings
 - Participate in Weekly M&E Analytics Team meeting
- Others
 - Participate in Bi-Weekly SCRB Meeting
 - Participate in Bi-Weekly Virtual Assistant Design review sessions
 - Participate in Weekly Consortium/QA Touchpoint meetings
 - Participate in Weekly AppDev Leads meetings
 - Participate in Weekly CalSAWS Release Coordination meetings
 - Participate in Weekly Task Management Check-In meetings
 - Participate in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
 - Participate in Caseload Management pre/post meeting sessions
 - Participate in Caseload Management Workgroup sessions
 - Participate in SCRB/CCB Process Refresher Training on November 19, 2025
- BenefitsCal
 - Participate in Daily Transaction Failures meetings
 - Participate in Bi-weekly Enhancement and M&O check-in meetings
 - Participate in Weekly Scope Review for Partner Coordination
 - Participate in BenefitsCal Integrated Readiness on November 17 and 24, 2025
 - Participate in Program Manager meeting on November 19 and 26, 2025
 - Participate in BenefitsCal Monthly UCD meeting on November 19, 2025

1.13 Test

- CalSAWS Release 26.01
 - Continue Test Preparation activities
- FCED/CARES
 - Continue CalSAWS-CARES QA EUST 3 Cycle 4 Test execution activities
 - Continue EUST 3 County planning activities
- BenefitsCal
 - Complete BenefitsCal Release 25.11.20 Monthly Release test activities
 - Complete BenefitsCal Release 25.11.20 Release Notes review
 - Facilitate QA and Consortium Scope review for BenefitsCal Release 25.12.18
 - Begin BenefitsCal Release 25.12.18 Monthly Release test activities
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
 - Continue test execution activities for CalSAWS Release 25.12.21
- Training
 - Continue Web Based Training SCR validation activities
- Other Consortium Support Test Activities
 - Participate in 25.11 Project Integrated Readiness Areas - T-1 meeting on November 17, 2025
 - Participate in 25.11 Pre-Green Light Review on November 17, 2025

- Participate in Weekly Integrated Test meetings on November 18 and 25, 2025
- Participate in Weekly Test Touchpoint meetings on November 19 and 26, 2025
- Participate in CalSAWS Greenlight Release 25.11 meeting on November 19, 2025

1.14 M&E Transition

- Review M&E Transition-In status report updates
- Review M&E Transition-In Work Schedule updates
- Participate in Weekly Transition status update meeting
- Participate in Go/No-Go Meeting for M&E Transition of SCR, Support Services, Architecture & Innovation, Project Management, and OCM workstreams on November 19, 2025
- Participate in ME-D07 Annual Strategic Plan DDEL Walkthrough on November 19, 2025

1.15 OCAT

- Participate in OCAT Monthly SLA meeting on November 17, 2025

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None