

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 Review ■ Participated in M&E Transition of Architecture & Innovation, Management, and OCM Review ■ Participated in OCAT Ops and Release Management review ■ Participated in Region 4 Management Site Visit ■ Participated in CalSAWS JPA Board meeting ■ Facilitated Jira review to incorporate PDO project reporting requirements ■ Continued to support CalSAWS Communications planning ■ Continued 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 meetings ■ Reviewed CalSAWS Change Advisory Board (CAB) tickets ■ Participated in Monthly imaging data review with Hyland ■ Participated in Monthly performance report reviews ■ Participated 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% passed ■ Completed Release 25.11 QA Review of System Test scripts ■ Continued Release 25.12.21 Independent Test execution with 59% execution rate, 59% passed ■ Began Release 26.01 Test preparation activities ■ Began Release 26.01 QA Review of System Test scripts ■ Continued FCED-CARES Extended User Scenario (EUST3) QA Cycle 4 Test Execution with 48% execution rate, 29% passed ■ Supported 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, 20205
- 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/CMSP
 - 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

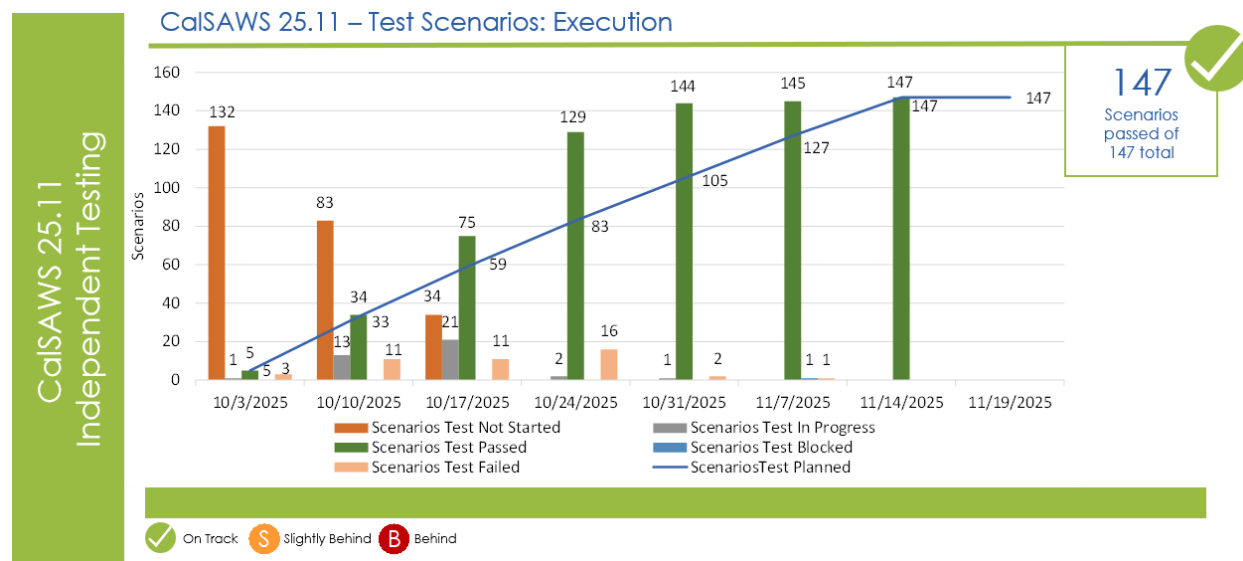
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Bi-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal Integrated Readiness on November 2 and 10, 2025
 - Participated in BenefitsCal Scope Reviews on November 3 and 10, 2025
 - Participated in Program 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)



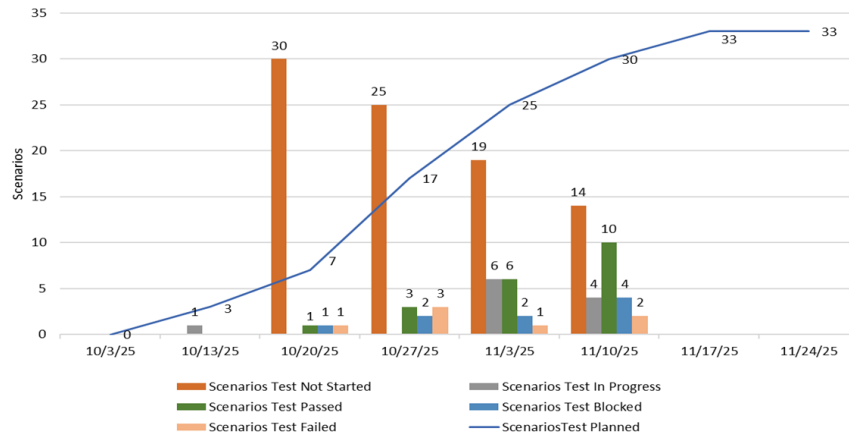
- Foster Care Eligibility Determination (FCED)
 - Conducted EUST 3 County planning activities
 - Conducted QA EUST 3 QA Cycle 4 test execution activities

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 QA EUST 3 – Cycle 4 Test Scenarios: Execution

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



10
Scenarios
passed of 34
Total

B

On Track S Slightly Behind B Behind

- 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 SCRB/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