

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: November 17, 2025 – November 30, 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 Go/No-Go for M&E Transition of Cutover Group 3 (SCR and Support Services) and Group 4 (Architecture & Innovation, Management, and OCM) ■ Participated in IV&V, PMO, and QA Touchpoint meeting ■ Participated in CalSAWS Project Steering Committee ■ Facilitated Release 25.11 Greenlight meeting ■ Participated in 25.11 Post-Release Checkpoints meetings ■ Participated in OCAT Monthly SLA review ■ Assessed existing data sources to support PDO reporting ■ Developed short- and long-term roadmap for PDO efforts ■ 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 Root Cause Analysis Actions (RCAA) review meeting ■ Participated in CalSAWS Monthly performance report reviews ■ Participated in Release 25.11 performance reviews
QA Functional/Test	<ul style="list-style-type: none"> ■ Continued Release 25.12.21 Independent Test execution with 96% execution rate, 96% passed ■ Continued Release 26.01 Test preparation activities ■ Continued Release 26.01 QA Review of System Test scripts ■ Continued FCED-CARES Extended User Scenario (EUST3) QA Cycle 4 Test Execution with 100% execution rate, 62% passed

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
68.22	SLA and Performance Review Report - November 2025	On Time	Submit FDEL by 12/15/25
69.22	OCAT Monthly Status – November 2025	On Time	FDEL due on 12/5/25
PCD Group 2	Enterprise Project Control Document (Group 2)	On Time	FDEL comments due on 12/3/25
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
83.11	Assessment of Infrastructure Work Schedule November 2025	On Time	FDEL comments due on 12/15/25
85.11	Assessment of Infrastructure Managed Hardware and Software Inventory – Infrastructure Agreement Monthly Update October 2025	On Time	FDEL comments due on 12/15/25
89	Assessment of Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDED due on 12/9/25
90.10	Assessment of Infrastructure Monthly Operations Report - November 2025	On Time	Submit FDEL comments by 12/15/25
95.09	Assessment of M&E Work Schedule - November 2025	On Time	FDEL due on 12/19/25
96	Assessment of CalSAWS Annual Strategic Plan	On Time	DDED due on 12/3/25
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
WP-121	ME-D09 M&E General Design Document (GDD)	On Time	FDED comments due on 12/2/25
WP-122	ME-D10 M&E Interface Control Document (ICD)	On Time	FDED comments due on 12/2/25

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-123	ME-D11 M&E Interface Agreement	On Time	FDED comments due on 12/2/25

Table 4 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.33	CX Monthly Report – Oct/Nov 2025	On Time	DDEL comments due on 12/30/25
WP-27.46	Monthly M&O Report - November 2025	On Time	FDEL comments due on 12/12/25
WP-28.44	BenefitsCal Monthly Workplan Updates – November 2025	On Time	FDEL comments due on 12/12/25
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-47	BenefitsCal System and Services Acquisition Procedures	On Time	DDEL comments due on 12/30/2025
WP-48	BenefitsCal Security Assessment and Authorization Procedures	On Time	DDEL comments due on 12/30/2025
WP-49	BenefitsCal Security Awareness and Training Plan and Procedures	On Time	DDEL comments due on 12/30/2025

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in OCAT Monthly SLA review on November 17, 2025
- Participated in Release 25.11 Readiness T-1 review on November 17, 2025
- Participated in Region 2 Management Site Visit plan on November 18, 2025
- Participated 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
- Facilitated Release 25.11 Greenlight meeting on November 19, 2025
- Participated in CalSAWS Project Steering Committee on November 20, 2025
- Participated in Release 25.11 Post-Release Checkpoints meeting on November 24 – 26, 2025
- Participated in IV&V, PMO, and QA Touchpoint meeting on November 25, 2025
- Assessed existing data sources to support PDO project reporting requirements
- Developed short- and long-term roadmap for PDO efforts

- Collaboration Model, Strike Teams, and Special Projects
 - Continued supporting 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 Release 25.11 Online Performance review on November 17, 2025
- Participated in Infrastructure Technical Sync meeting on November 17 and 24, 2025
- Participated in Monthly Infrastructure Performance review on November 18, 2025
- Participated in Release 25.11 Batch Performance review on November 18, 2025
- Participated in Tech Change Advisory Board on November 19 and 26, 2025
- Participated in CalSAWS Bi-Weekly Status meeting on November 19, 2025
- Participated in HR1 Ad-Hoc Reporting workgroups on November 20 and 26, 2025
- Participated in Monthly Root Cause Analysis Actions (RCAA) review meeting on November 25, 2025
- Participated in Monthly Over 15-seconds report review on November 25, 2025
- Participated in ForgeRock Operations Bi-Weekly Sync on November 26, 2025
- Participated in Release 25.11 green light and post release review meetings
- 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 meeting on November 20, 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
- Security
 - Participated in Deloitte/Gainwell CloudCheckr Findings Security review on November 17 and 24, 2025
 - Participated in Security and Privacy Risk Management Group (SPRMG) on November 20, 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 18, 2025
- Participated in ServiceNow Process Improvement Stakeholders Meeting on November 20, 2025

1.4 Imaging

- Participated in Monthly Imaging Status meeting on November 18, 2025
- Participated in CalSAWS Imaging Committee meeting on November 20, 2025

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed December 2 SCRB packet containing 109 SCRs Total, 55 of which had comments submitted
- 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
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated in CA-224153 Design Document Review on November 20, 2025
 - Participated in CA-246737 Script Review meeting on November 25, 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 Case De-link Scenario Walkthrough on November 17, 2025
 - Participated in CalSAWS M&E SCR FCED JS: AT/SIT part 2 on November 17, 2025
 - Participated in CWS-CARES Admin Services demo on November 17 - 18, 2025
 - Participated in CARES-FCED change FCR00013 on November 17, 2025
 - Participated in FCED Case de-linking meeting on November 17, 2025
 - Participated in CWS-CARES Person Model demo on November 18, 2025
 - Participated in FCED backlog prioritization on November 18 and 19, 2025
 - Participated in Foster Care Programs Committee on November 18, 2025
 - Participated in CalSAWS M&E SCR FCED JS: SIT part 3 on November 18, 2025
 - Participated in CARES FCED Executive Meeting on November 20, 2025
 - Participated in LA Vendor meeting on November 20, 2025
 - Participated in IV&V FCED touch point on November 21, 2025
 - Participated in POD-3636 AAP Placement meeting on November 24, 2025
 - Participated in Foster Care Rates Structure Workgroup November 25, 2025

- Participated in OCM FCED meeting on November 25, 2025
- Participated in FCED Case de-liking follow up on November 25, 2025
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in GA/GR Committee Meeting on November 20, 2025
- 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 17, 18, and 25, 2025
 - Participated in CR 312739 - H.R.1 Design Session on November 20, 2025
 - Participated 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
 - Participated in Weekly M&E Analytics Team meeting
 - Participated in Collections Committee on November 19, 2025
 - Participated in Management Reports Committee on November 25, 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 Caseload Management Design Review sessions
 - Participated in SCRB/CCB Process Refresher Training on November 19, 2025
 - Participated in CalSAWS Policy Implementation Meeting on November 19, 2025
 - Participated in WTW Committee on November 20, 2025
 - Participated in CAPI COLA CA-290704 and CA-290703 Design Review meetings on November 21, 2025
 - Participated in Task Management Committee on November 25, 2025

- Reviewed seventy-one (71) 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	6
25.07	1
25.09	12
25.11	13
26.01	17
26.03	18
26.05	1
26.06	3
Grand Total	71

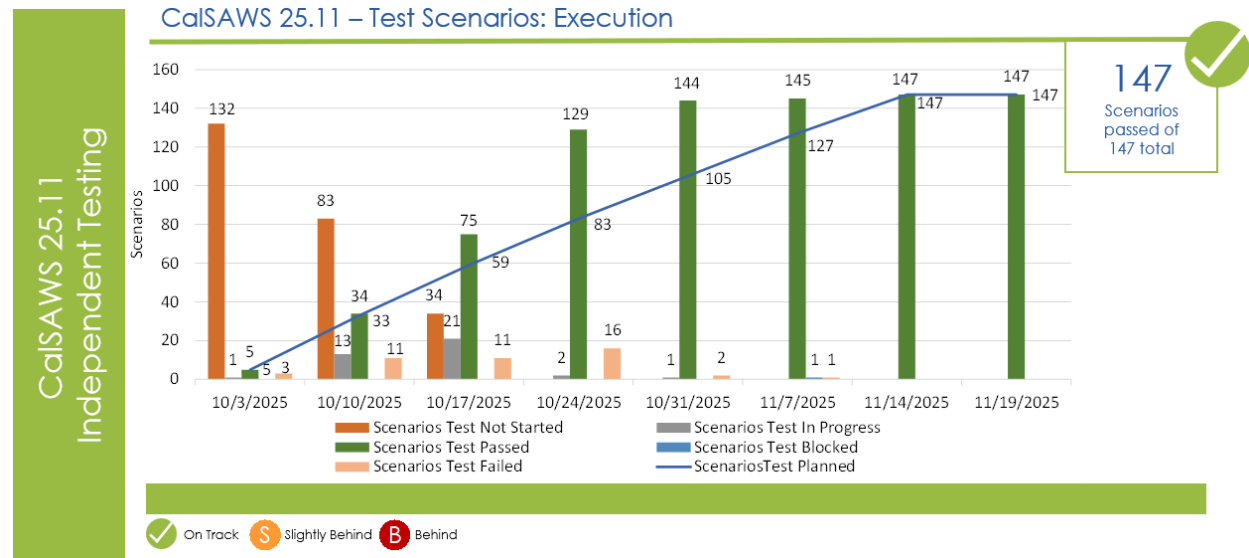
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Bi-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal Integrated Readiness on November 17, 2025
 - Participated in BenefitsCal Scope Reviews on November 17 and 24, 2025
 - Facilitated M&O Slide Deck Revision meeting on November 18 and 21, 2025
 - Participated in Program Manager review on November 19, 2025
 - Participated in BenefitsCal Monthly UCD meeting on November 19, 2025
 - Participated in Case Linking API Changes Design review on November 20, 2025
 - Participated in BenefitsCal HR1 Workgroups Planning on November 21, 2025
 - Participated in Batch & Interface and BenefitsCal touch point meeting on November 24, 2025

1.6 Test

- CalSAWS Release 26.01
 - Continue test preparation activities
 - Continue QA Review of System Test scripts for high impact SCRs
- CalSAWS Release 25.11
 - Participated in Release 25.11 Readiness T-1 meeting on November 17, 2025
 - Participated in Release 25.11 Greenling meeting on November 19, 2025
 - Participated in CalSAWS Release 25.11 Post-Release Checkpoints on November 24, 25 and 26, 2025

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)	100% (147)	0% (0)	0% (0)



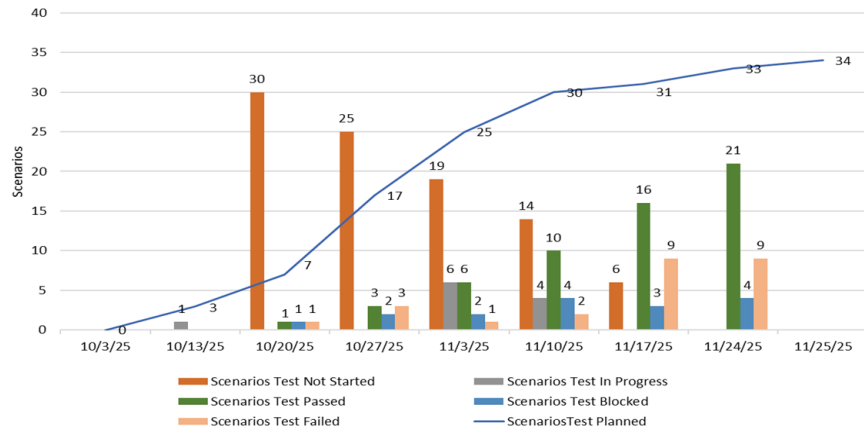
- Foster Care Eligibility Determination (FCED)
 - Continue QA EUST 3 QA Cycle 4 test execution activities
 - Conducted CalSAWS-CARES QA EUST 3 Cycle 5 Test preparation activities
 - Conducted EUST 3 County planning activities

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	0% (0)	0% (0)	62% (21)	26% (9)	12% (4)

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

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



21
Scenarios
passed of 34
Total

B

On Track S Slightly Behind B Behind

Test complete date extended through the week of December 1, 2025, focusing on retest activities

- BenefitsCal Activities
 - Completed Release 25.11.20 Monthly Release test activities
 - Completed Release 25.11.20 Release Notes review
 - Facilitated QA and Consortium Scope review for Release 25.12.18
 - Began Release 25.12.18 Monthly Release test activities
 - 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	0% (0)	4% (1)	96% (26)	0% (0)	0% (0)

- Training
 - Completed One (1) Quick Guide reviews
 - Completed review of GA/GR Training Manual and Case Scenarios
 - Began Web Based Training (WBT)/CalSAWS Functional Presentation (CFP) SCRs validation for Release 25.12.21
- Other Consortium Support Test Activities
 - Participated in Weekly Integrated Test meetings on November 18 and 25, 2025
 - Participated in Weekly Test Touchpoint meetings on November 19 and 26, 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 Job Shadowing sessions for the SCR workstream
- Participated in Go/No-Go Meeting for M&E Transition of SCR, Support Services, Architecture & Innovation, Project Management, and OCM on November 19, 2025
- Participated in ME-D07 Annual Strategic Plan DDEL Walkthrough on November 19, 2025

1.8 OCAT

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

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in M&E Automated Regression Test Report review on December 1, 2025
- Participate in Monthly Imaging Data Review with Hyland on December 2, 2025
- Participate in CalSAWS System Requirements review on December 3, 2025
- Participate in Contact Center review on December 3, 2025
- Participated in Monthly Imaging SLA review on December 9, 2025
- Participated in Hyland Imaging Onsite Leadership overview on December 9, 2025
- Participate in OCAT Ops and Release Management review on December 9, 2025
- Participate in Region 2 Management Site Visit plan on December 11, 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
- Collaboration Model, Strike Teams, and Special Projects
 - 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 December 1 and 8, 2025
- Participate in Infrastructure Performance Report review on December 3, 2025
- Participate in Tech Change Advisory Board on December 3 and 10, 2025
- Participate in CalSAWS Bi-Weekly Status Meeting on December 3, 2025
- Participate in HR1 Ad-Hoc Reporting Workgroup on December 4, 2025
- Participate in CalSAWS Business Strategy Workshop on December 4, 2025
- Participate in ForgeRock Operations Bi-Weekly Sync on December 10, 2025
- Participate in Environment Integration Management review on December 11, 2025
- Participate in Infrastructure Performance Report review on December 11, 2025
- BenefitsCal
 - Participate in DD&I and M&O meetings
 - Participate in BenefitsCal change request and defect reviews
 - Participate in Transaction Failures Meetings
- Batch
 - Participate in CalSAWS Batch review on December 4 and 11, 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 CloudCheckr Findings Security review on December 1 and 8, 2025
 - Participate in Infrastructure Security Operations Reporting on December 2, 2025
- Central Print
 - Participate in Central Print Weekly meetings on December 1 and 8, 2025
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Integration with County Helpdesk Tool Bi-Weekly Meeting on December 2, 2025
 - Participate in ServiceNow Process Improvement review on December 4, 2025
 - Participate in ITOM/HAM/SAM implementation review on December 11, 2025

1.11 Imaging

- Participate in Monthly Imaging Data Review with Hyland on December 2, 2025
- Participate in Monthly Imaging SLA review on December 9, 2025

1.12 Functional

- Support the December 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
 - Participate in HR 1 ABAWD Automation Working Session on December 3, 2025
- 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 AAP Rate Subtype Internal Discussion on December 1, 2025
 - Participate in FCED Sync key issues on December 1, 2025
 - Participate in FCED OCM meeting on December 2 and 9, 2025
 - Participate in FCED Executive meeting on December 4, 2025
 - Participate in CWS-CARES Case Mgmt. demo on December 9, 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 HR1 Work Requirements Design review on December 2 and 4, 2025
 - Participate in Medi-Cal CMSP Committee on December 3, 2025
 - Participate in CR 312739 HR1 Adult Expansion 6-Month Redetermination Design review on December 4 and 10, 2025
 - Participate in CR 306643 State Budget Change review on December 11, 2025
- Reports & Fiscal
 - Participate in Weekly State/Fiscal Reports Defect status meetings
 - Participate in Weekly M&E Analytics Team meeting

- Participate in CA-56913 Design Discussion on December 1, 2025
- 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 Caseload Management Design Review sessions
 - Participate in Special Units Committee on December 4, 2025
 - Participate in National Accuracy Clearing House Workgroup on December 11, 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 December 1 and 8, 2025
 - Participate in Self-Service Portal Committee meeting on December 2, 2025
 - Participate in Program Manager meeting on December 3 and 10, 2025

1.13 Test

- CalSAWS Release 26.01
 - Begin Test Execution activities
 - Continue QA Review of System Test scripts for high impact SCRs
- FCED/CARES
 - Complete CalSAWS-CARES QA EUST 3 Cycle 4 Test execution activities
 - Begin CalSAWS-CARES QA EUST 3 Cycle 5 Test execution activities
 - Continue EUST 3 County planning activities
- BenefitsCal
 - Continue Release 25.12.18 Monthly Release test activities
 - Begin Release 25.12.18 Release Notes review
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
 - Continue test execution activities for CalSAWS Releases 25.10.06 and 25.12.21
- Training
 - Continue WBT/CFP SCR validation activities
 - Begin Release 26.01 On-Line Help (OLH)/Job Aid (JA) SCR validation activities
- Other Consortium Support Test Activities
 - Participate in Weekly Integrated Test meetings on December 2 and 9, 2025
 - Participate in Weekly Test Touchpoint meetings on December 3 and 10, 2025

1.14 M&E Transition

- Lead M&E Contract requirements traceability discussion on December 1, 2025

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None