

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 meetingParticipated in CalSAWS Project Steering CommitteeFacilitated Release 25.11 Greenlight meetingParticipated in 25.11 Post-Release Checkpoints meetingsParticipated in OCAT Monthly SLA reviewAssessed existing data sources to support PDO reportingDeveloped short- and long-term roadmap for PDO effortsContinued 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 Root Cause Analysis Actions (RCAA) review meetingParticipated in CalSAWS Monthly performance report reviewsParticipated 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% passedContinued Release 26.01 Test preparation activitiesContinued Release 26.01 QA Review of System Test scriptsContinued 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/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 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

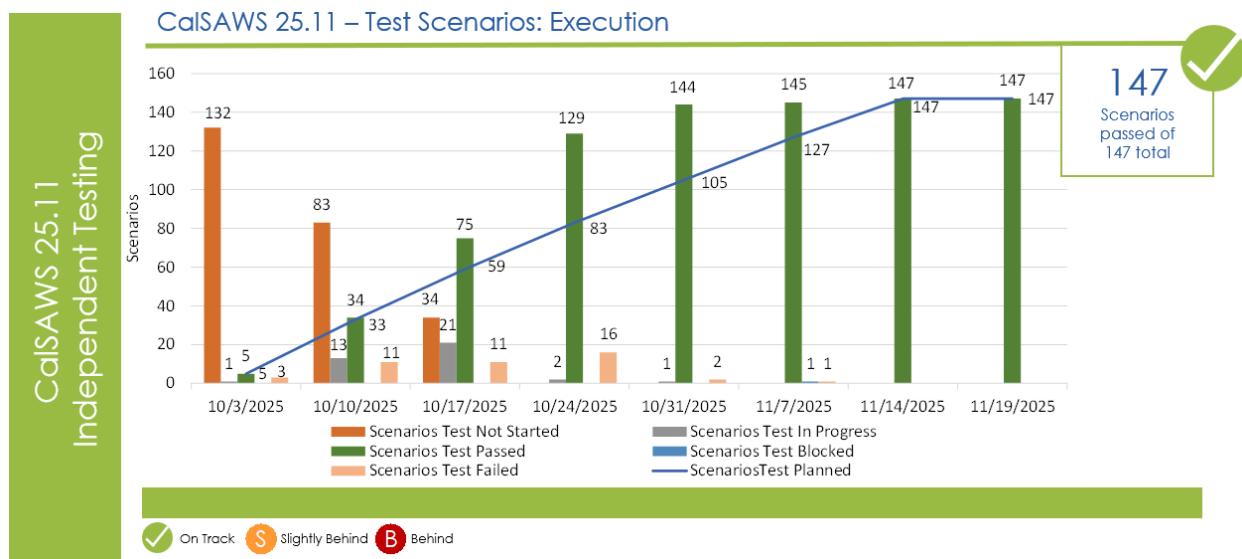
- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Bi-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal Integrated Readiness on November 17, 2025
 - Participated in BenefitsCal Scope Reviews on November 17 and 24, 2025
 - Facilitated M&O Slide Deck 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

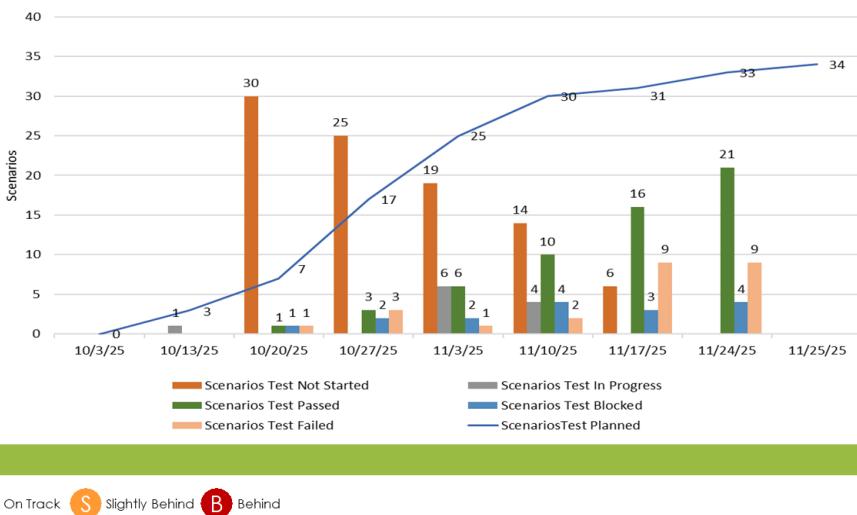
Table 7 - FCED QA EUST 3 Test Activities

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 EUST 3 – Cycle 4 QA Independent Testing

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

21
Scenarios passed of 34 Total
B



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