CalSAWS

California Statewide Automated Welfare System

THE POWER OF 58

Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: December 1, 2025 – December 14, 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	■ Participated in M&E Automated Regression Test Report review ■ Participated in Hyland Imaging Onsite Leadership overview ■ Participated in OCAT Operations and Release Management review ■ Continued coordinating data source updates for PDO Status Reporting ■ Began cross-referencing internal software applications with existing data retention policies ■ 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	■ Participated in CalSAWS Security meetings ■ Reviewed CalSAWS Change Advisory Board (CAB) tickets ■ Participated in Hyland Monthly SLA review ■ Participated in CalSAWS Monthly SLA review
QA Functional/Test	■ Continued Release 25.12.21 Independent Test execution with 96% execution rate, 96% passed ■ Completed Release 26.01 Test preparation activities ■ Began Release 26.01 Independent Test execution with 40% execution rate, 30% passed, 10% failed ■ Completed FCED-CARES Extended User Scenario (EUST3) QA Cycle 4 Test Execution ■ Began FCED-CARES EUST3 QA Cycle 5 Test Execution

1.1 Deliverable Summary

Table 2 - CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.23	QA Monthly Status Report – December 2025	On Time	FDEL due on 1/8/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-4.26	QA Work Plan – December 2025	On Time	FDEL due on 1/8/26
66.23	QA Test Monthly Report – November 2025	On Time	FDEL due on 1/8/26
68.23	SLA and Performance Review Report - December 2025	On Time	FDEL due on 1/15/26
69.23	OCAT Monthly Status – December 2025	On Time	FDEL due on 1/8/26

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
83.11	Assessment of Infrastructure Work Schedule November 2025	On Time	Submitted FDEL comments on 12/15/25
85.11	Assessment of Infrastructure Managed Hardware and Software Inventory – Infrastructure Agreement Monthly Update October 2025	On Time	Submitted FDEL comments on 12/15/25
89	Assessment of Approach to Automation, Artificial Intelligence and Machine Learning	On Time	FDED due on 12/17/25
90.10	Assessment of Infrastructure Monthly Operations Report - November 2025	On Time	Submitted FDEL comments on 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	FDEL comments due on 12/23/25
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	On Time	FDED comments due on 12/18/25
103	Assessment of ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDED comments due on 1/14/26
114.11	QA Monthly Status Report - December 2025	On Time	FDEL due on 1/8/26

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-27.47	Monthly M&O Report - December 2025	On Time	FDEL comments due on 1/16/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-28.45	BenefitsCal Monthly Workplan Updates – December 2025	On Time	FDEL comments due on 1/16/26
WP-32.15	BOM Review and License Renewal (Quarterly) Oct - Dec 2025	On Time	FDEL comments due on 1/16/26
WP-33.15	Certificate Review (Quarterly) Oct - Dec 2025	On Time	FDEL comments due on 1/16/26
WP-44	BenefitsCal Media Protection Procedures	On Time	Submitted FDEL comments on 12/15/25
WP-45	BenefitsCal Personnel Security Procedures	On Time	Submitted FDEL comments on 12/15/25
WP-46	BenefitsCal Audit and Accountability Procedures	On Time	Submitted FDEL comments on 12/15/25
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
WP-50	BenefitsCal PII Processing Procedures	On Time	Submitted FDEL comments on 12/15/25

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in M&E Automated Regression Test Report review on December 1, 2025
- Participated in Monthly Imaging Data Review with Hyland on December 2, 2025
- Participated in CalSAWS System Requirements reviews on December 3 and 10, 2025
- Participated in Monthly Imaging SLA review on December 9, 2025
- Participated in Hyland Imaging Onsite Leadership overview on December 9, 2025
- Participated in OCAT Ops and Release Management review on December 9, 2025
- Participated in Region 2 Management Site Visit plan on December 11, 2025
- Facilitated CalSAWS Jira schema update to support PDO Status Reporting
- Added 5 data elements to QA Work Plan for Enterprise Work Plan and PDO Reporting
- Started review of internal software applications with existing data retention policies for the enterprise data retention project
- Collaboration Model, Strike Teams, and Special Projects
  - Continued supporting the CalSAWS Committee Evolution, including BCR, HR-1 priorities, and CalSAWS Policy Manual reviews on December 1, 3, 5, 8, 9, 11, and 12, 2025
  - Continued to participate in Communication Portal Workgroup sessions

1.3 Technical

- Participated in Tech Change Advisory Board on December 2 and 10, 2025
- Participated in CalSAWS Bi-Weekly Status meeting on December 3, 2025
- Participated in Data Analytics Workgroup Bi-Weekly Meeting on December 3, 2025
- Participated in HR1 Ad-Hoc Reporting workgroups on December 4, 2025
- Participated in Infrastructure Technical Sync meeting on December 8, 2025
- Participated in ForgeRock Operations Bi-Weekly Sync on December 10, 2025
- Participated in Monthly M&E Performance Report review on December 11, 2025
- Participated in Monthly Infrastructure Performance review on December 11, 2025
- Participated in Environment Integration Management review on December 11, 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 meeting on December 4 and 11, 2025
- Contact Center
  - Participated in Contact Center Management Conference meeting on December 1, 2025
  - Participated in Fresno GenAI Call Summary Meetings
  - Participated in Calabrio and eGain meetings
  - Participated in CSC Support meetings
  - Participated in GenAI for Call Summary Assist meetings
  - Participated in AWS/CalSAWS Contact Center meetings
  - Participated in Calabrio Insights Author Workshops
- Security
  - Participated in Deloitte/Gainwell CloudCheckr Findings Security review on December 1 and 8, 2025
  - Participated in Infrastructure Security Operations Reporting on December 2, 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 December 2, 2025
  - Participated in ServiceNow Process Improvement Stakeholders Meeting on December 4, 2025
  - Participated in ITOM/HAM/SAM status review meeting on December 11, 2025

1.4 Imaging

- Participated in Monthly Data Review meeting with Hyland on December 2, 2025
- Participated in Monthly Imaging SLA review on December 9, 2025
- Participated in Hyland Leadership overview meeting on December 9, 2025

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed December 2 SCRB packet containing 109 SCRs Total, 102 were Approved and 7 were Pulled Out of SCRB
- 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 HR ABAWD Automation Working sessions on December 3 and 4
- Client Correspondence
    - Participated in Weekly Correspondence Design Status meetings
- 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 Sprint Refinement meetings
    - Participated in Weekly Conversion meetings
    - Participated in Weekly County EUST3 weekly planning meetings
    - Participated in Weekly OCM meeting
    - Participated in AAP Rate Subtype Internal Discussion on December 1, 2025
    - Participated in FCED Sync key issues on December 1, 2025
    - Participated in Determination Detail API discussion on December 1, 2025
    - Participated in FCED OCM meeting on December 2 and 9, 2025
    - Participated in FCED Executive meeting on December 4, 2025
    - Participated in CA-244678 and CA-234976 Design discussions on December 4
    - Participated in AAP Transactions recording for demo on December 8, 2025
    - Participated Case De-Link Scenario Review meeting on December 8, 2025
    - Participated in EUST 3 Cycle 5 QA and CARES environment timelines on December 8, 2025
    - Participated in FCED Demo Catalogue on December 11, 2025
- General Assistance/General Relief (GA/GR)
    - Participated in Weekly GA/GR meetings with Consortium and Vendors
    - Participated in CA-284413 Design Walkthrough on December 2, 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 6-month Renewals - CalSAWS Implementation Approach
- Participated in CR-312102 HR1 Work Requirements Design meetings
- Participated in Medi-Cal CMSP Committee on December 3, 2025
- Participated in CR-312739 H.R.1 Adult Expansion Design on December 4, 2025
- Participated in Income Budget Periods Focus Group on December 5, 2025
- Participated in CA-223470 Design Review on December 11, 2025
- Participated in CR-306643 State Budget Change Design on December 11, 2025
- Participated in CA-263304 Medi-Cal & CC Team meeting on December 11, 2025
- Participated in CalSAWS/CalHEERS JAD Sessions
  - CR 285605: Design Change Request (DCR) for Release 26.2
  - CR 255075: Decreasing Duplicates
  - CR 285688: Notices Updates for Release 26.6
- Reports & Fiscal
  - Participated in Weekly M&E Analytics Team meeting
  - Participated in CA-56913 Design Discussion on December 1, 2025
  - Participated in CA-292793 Design Review on December 3, 2025
  - Participated in CA-286255 Design Discussion on December 12, 2025
- Others
  - Participated in Weekly Consortium/QA Touchpoint meetings
  - Participated in Weekly AppDev Leads meeting
  - Participated in Weekly Release Coordination meeting
  - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
  - Participated in Caseload Management Workgroup sessions
  - Participated in Special Units Committee on December 4, 2025
  - Participated in CA-283188 Usability Design discussion on December 8, 2025
  - Participated in National Accuracy Clearing House Workgroup on December 11, 2025
- Reviewed thirty-six (36) 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	5
25.09	5
25.11	3
26.01	7
26.03	6
26.05	8
26.06	1
26.07	1
Grand Total	**36**

- BenefitsCal
    - Participated in Daily Transaction Failures meetings
    - Participated in Bi-Weekly Enhancement and M&O meetings
    - Participated in BenefitsCal Integrated Readiness on December 1 and 8, 2025
    - Participated in BenefitsCal Scope Reviews on December 1 and 8, 2025
    - Participated in Self-Service Portal Committee meeting on December 2, 2025
    - Participated in BenefitsCal Assets Reinstatement Discussion on December 2, 2025
    - Participated in Program Manager review on December 3 and 10, 2025
    - Participated in Allow Hiding Offices Accepting e-Applications Design review on December 4 and 11, 2025
    - Participated in BenefitsCal Monthly UCD Planning on December 8 and 10, 2025
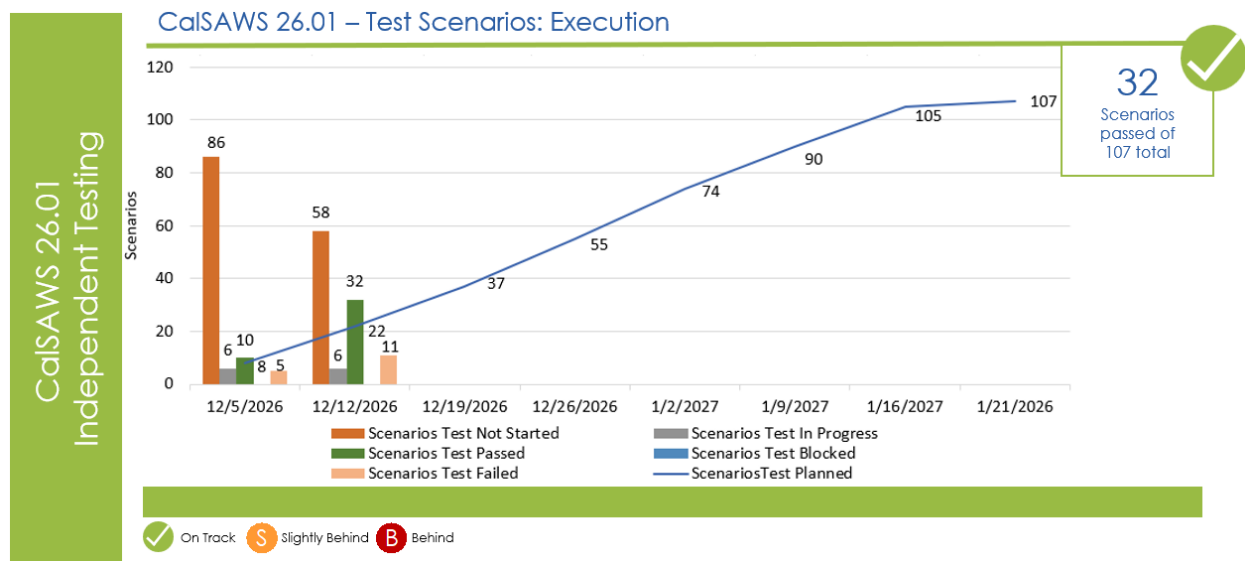   - Participated in CalSAWS HR1 ABAWD Workgroup Planning on December 11, 2025

1.6 Test

- CalSAWS Release 26.01
    - Completed test preparation activities
    - Continue QA Review of System Test scripts for high impact SCRs
    - Began test execution

Table 6 - CalSAWS Release 26.01 Independent Test Progress
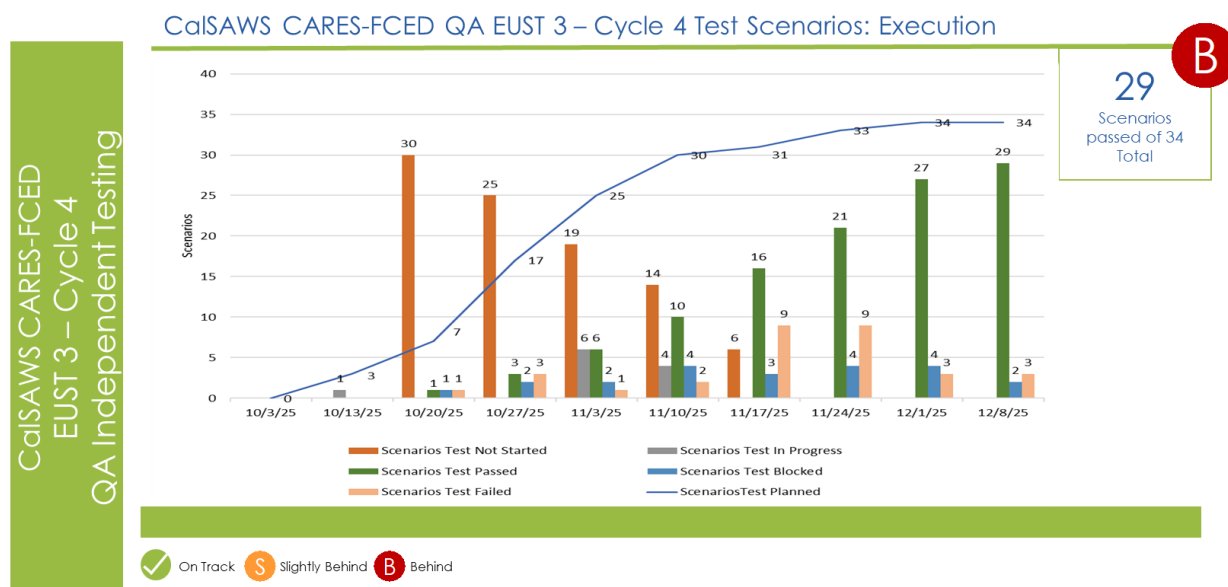
TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.01 - ClearBest QA Independent Test Results	107	54% (58)	6% (6)	30% (32)	10% (11)	0% (0)

- Foster Care Eligibility Determination (FCED)
  - Completed QA EUST 3 QA Cycle 4 test execution activities
  - Completed 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 QA EUST 3 Cycle 4 Independent Test Results	34	0% (0)	0% (0)	85% (29)	9% (3)	6% (2)

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

Failed and Blocked scripts moved to EUST 3 cycle 5 for retesting

- BenefitsCal Activities
  - Continued Release 25.12.18 Monthly Release test activities
  - Began Release 25.12.18 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
  - Completed test activities on the following SCRs/Defects:

Table 8 - Priority Release/RWR Issues Completed 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

- Conducted test activities on the following SCRs/Defects:

Table 9 - Priority Release/RWR Issues In-Progress for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
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
CA-292503 ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	25.12.21	Priority Release	QA Review

Table 10 - 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 Two (2) Quick Guide reviews
  - Continued Web Based Training (WBT)/CalSAWS Functional Presentation (CFP) SCRs validation for Release 25.12.21
  - Began Release 26.01 On-Line Help (OLH)/Job Aid (JA) SCR validation activities
- Other Consortium Support Test Activities
  - Participated in Weekly Integrated Test meetings on December 2 and 9, 2025
  - Participated in Weekly Test Touchpoint meetings on December 3 and 10, 2025
  - Participated in May Revise - Issues & Next Steps meeting on December 10, 2025

1.7 M&E Transition

- Participated in Weekly Transition status update meeting
- Led M&E Contract requirements traceability discussion on December 1, 2025
- Participated in the Production Defects count and review process meeting involving Accenture and Deloitte team on December 12, 2025

1.8 OCAT

- Participated in OCAT Monthly Operations and Release meeting on December 9, 2025

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in Monthly OCAT SLA review on December 15, 2025
- Participate in Region 2 Management Site Visit plan on December 15, 2025
- Participate in CalSAWS Application Performance SLA review on December 16, 202
- Facilitate System Requirements Management review on December 18, 2025
- Participate in CalSAWS JPA Board meeting on December 19, 2025
- Participate in IV&V, PMO and QA Touchpoint meeting
- Integrate two new data elements from CalSAWS Jira into SCR Dashboard
- Continue updating the QA Work Plan to test new data elements for the Enterprise Work Plan and PDO Status Reporting
- Continue compiling internal software applications and data retention policies cross-reference
- 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 15 and 22, 2025
- Participate in Monthly M&E Performance Report review on December 15, 2025
- Participate in Monthly Infrastructure Performance review on December 16, 2025
- Participate in Tech Change Advisory Board on December 17 and 24, 2025
- Participate in CalSAWS Bi-Weekly Status Meeting on December 17, 2025
- Participate in Data Analytics Workgroup Bi-Weekly meeting on December 17, 2025
- Participate in Monthly Over 15 seconds report review on December 23, 2025
- Participate in ForgeRock Operations Bi-Weekly Sync on December 24, 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 18, 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 AWS/CalSAWS Contact Center meetings
  - Participate in Monthly CalSAWS/TU Meeting
- Security
  - Participate in Deloitte/Gainwell CloudCheckr Findings Security review on December 15 and 22, 2025

- Participate in Infrastructure Security Operations Reporting on December 16, 2025
- Participate in Security and Privacy Risk Management Group (SPRMG) on December 18, 2025
  - Central Print
    - Participate in Central Print Weekly meetings on December 15 and 22, 2025
  - Lobby Management
    - Participate in Lobby Management meetings as scheduled
  - Service Management
    - Participate in ITOM/HAM/SAM implementation review on December 11, 2025
    - Participate in ServiceNow Process Improvement review on December 18, 2025

1.11 Imaging

- Participate in Monthly Imaging Status review meeting on December 16, 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 workgroup kickoff on December 17, 2025
  - Participate in PVS Automation Design walkthrough on December 17, 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 Daily Platform as a Service (PAAS) SIT E2E Test Review
  - Participate in Daily CARES-FCED Interface Testing Sessions
  - 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 Sprint Refinement meetings
  - Participate in Weekly Conversion meetings
  - Participate in Weekly County EUST3 weekly planning meetings
  - Participate in Weekly OCM meeting
  - Participate in CA-48379 Design Review meeting on December 15, 2025
  - Participate in IV&V touchpoint with FCED Project Team on December 22, 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 CA-273391 CalSAWS Connect on December 15, 2025
  - Participate in CA-265571 Research Review meeting on December 15, 2025
  - Participate in CA-261844 BA Connect meeting on December 16, 2025
  - Participate in CR 312102 CRFI Walkthrough on December 16, 2025
  - Participate in CA-263304 follow-up meeting on December 16, 2025
  - Participate in Standardized Process to Update National Change of Address (NCOA) Workgroup on December 17, 2025
  - Participate in CR 312739 HR1 Adult Expansion 6-Month Redetermination Design review on December 17, 2025
  - Participate in CR 306643 Design Session on December 23, 2025
- Reports & Fiscal
  - Participate in Weekly State/Fiscal Reports Defect status meetings
  - Participate in Weekly M&E Analytics Team meeting
  - Participate in State/Fiscal Reports Committee on December 17, 2025
  - Participate in Fiscal Committee on December 17, 2025
- Others
  - 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 CA-293947 Time on Aid Design discussion on December 16, 2025
  - Participate in CWDA Legislative Committee Training on December 17, 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 15 and 22, 2025
  - Participate in BenefitsCal HR1 CF Error Rate Improvement on December 15, 2025
  - Participate in Program Manager meeting on December 17 and 24, 2025

1.13 Test

- CalSAWS Release 26.01
  - Continue Test Execution activities
  - Continue QA Review of System Test scripts for high impact SCRs

- FCED/CARES
  - Conduct CalSAWS-CARES QA EUST 3 Cycle 5 Test execution activities
  - Continue EUST 3 County planning activities
- BenefitsCal
  - Complete Release 25.12.18 Monthly Release test activities
  - Complete Release 25.12.18 Release Notes review
  - Begin and complete Release 25.12.23 Priority Release test activities
  - Begin and complete Release 25.12.23 Release Notes review
  - Facilitate QA and Consortium Scope review for Release 26.01.29
- Priority Release/RWR Activities
  - Monitor priority releases/RWR defects and SCR test activities
  - Continue test execution activities for CalSAWS 25.12.21
- Training
  - Continue WBT/CFP SCR validation activities
  - Continue Release 26.01 OLH/JA SCR validation activities
- Other Consortium Support Test Activities
  - Participate in Weekly Integrated Test meetings on December 16 and 23, 2025
  - Participate in Weekly Test Touchpoint meetings on December 17 and 24, 2025

1.14 M&E Transition

- Participate in Weekly Transition status update meeting
- Participate in the Knowledge Transfer session associated with the SCR workstream on December 16, 2025

1.15 OCAT

- Participate in OCAT Monthly SLA Performance Reporting meeting on December 15, 2025

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None