

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: December 15, 2025 – December 28, 2025

Table of Contents

EXECUTIVE SUMMARY	3
1 Highlights of the Reporting Period	3
1.1 Deliverable Summary	3
HIGHLIGHTS FOR THE REPORTING PERIOD	5
1.2 Project Management.....	5
1.3 Technical	5
1.4 Imaging	6
1.5 Functional.....	6
1.6 Test	8
1.7 M&E Transition	11
1.8 OCAT.....	11
ACTIVITIES FOR THE NEXT REPORTING PERIOD	11
1.9 Project Management.....	11
1.10 Technical	12
1.11 Imaging	12
1.12 Functional.....	13
1.13 Test	14
1.14 M&E Transition	15
1.15 OCAT.....	15
DEVIATIONS FROM PLAN/ADJUSTMENTS.....	15

TABLE OF TABLES

Table 1 - Bi-Weekly Status Agenda Topics	3
Table 2 - CalSAWS M&O Deliverable Summary	3
Table 3 - Transition Readiness Deliverable Summary	4
Table 4 - BenefitsCal Deliverable Summary.....	4
Table 5 - Weekly M&O System Change Request (SCR) Updates	8
Table 6 - CalSAWS Release 26.01 Independent Test Progress.....	9
Table 7 - FCED QA EUST 3 Test Activities.....	10
Table 8 - Priority Release/RWR Issues Completed for QA Review/Test	10
Table 9 - CalSAWS Release 25.12.21 Independent Test Progress.....	11

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">■ Facilitated System Requirements Management review■ Participated in EDBC Performance Improvement Plan review■ Completed scheduling of Okta due diligence reviews■ Began GA/GR estimate reviews for Kern and San Joaquin as requested by CPMO, working with Deloitte and Gainwell■ Coordinated CalSAWS Jira updates to include initiative and project data fields■ Continued 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	<ul style="list-style-type: none">■ Participated in Monthly OCAT SLA review■ Participated in CalSAWS Security meetings■ Reviewed CalSAWS Change Advisory Board (CAB) tickets■ Participated in CalSAWS Monthly SLA review
QA Functional/Test	<ul style="list-style-type: none">■ Completed Release 25.12.21 Independent Test execution with 100% passed rate■ Continued Release 26.01 Independent Test execution with 96% execution rate, 79% passed, 17% failed■ FCED-CARES EUST3 QA Cycle 5 Test Execution delayed and behind schedule

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
WP-4.26	QA Work Plan – December 2025	On Time	FDEL due on 1/8/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
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
83.12	Assessment of Infrastructure Work Schedule December 2025	On Time	FDEL comments due on 1/15/26
89	Assessment of Approach to Automation, Artificial Intelligence and Machine Learning (Infrastructure)	On Time	FDED due on 12/31/25
90.11	Assessment of Infrastructure Monthly Operations Report - December 2025	On Time	FDEL comments due on 1/14/26
95.10	Assessment of M&E Work Schedule - December 2025	On Time	FDEL comments due on 1/15/26
96	Assessment of CalSAWS Annual Strategic Plan	On Time	DDEL comments due on 1/5/26
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	On Time	DDED due on 1/28/26
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
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

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-33.15	Certificate Review (Quarterly) Oct - Dec 2025	On Time	FDEL comments due on 1/16/26
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 Monthly OCAT SLA review on December 15, 2025
- Participated in Region 2 Management Site Visit plan on December 15, 2025
- Participated in Imaging Status Review on December 16, 2025
- Participated in CalSAWS Application Performance SLA review on December 17, 2025
- Facilitated System Requirements Management review on December 18, 2025
- Participated in CalSAWS JPA Board meeting on December 19, 2025
- Participated in EDBC Performance Improvement Plan review on December 19, 2025
- Completed scheduling of Okta due diligence reviews with reference organizations
- Began GA/GR estimate reviews for Kern and San Joaquin as requested by CPMO, working with Deloitte and Gainwell
- Updated Security Supplemental staffing plan with Consortium Security Leadership
- Coordinated CalSAWS Jira updates to include initiative and project data fields
- Continued cross-referencing internal software applications with existing data retention policies
- Collaboration Model, Strike Teams, and Special Projects
 - Continued supporting the CalSAWS Committee Evolution, including BCR, HR-1 priorities, and CalSAWS Policy Manual reviews
 - Continued to participate in Communication Portal Workgroup sessions

1.3 Technical

- Participated in Infrastructure Technical Sync meeting on December 15 and 22, 2025
- Participated in Monthly M&E Performance Report review on December 15, 2025
- Participated in Monthly Infrastructure Performance review on December 16, 2025
- Participated in CA-293524 - CalSAWS Auditor Access Profile for DHCS External Auditors review meeting on December 16, 2025
- Participated in Tech Change Advisory Board on December 17 and 24, 2025
- Participated in CalSAWS Bi-Weekly Status meeting on December 17, 2025
- Participated in Data Analytics Workgroup Bi-Weekly Meeting on December 17, 2025
- Participated in M&E Production Operations EDBC Stuck Threads Issue review meeting on December 22, 2025
- Participated in Monthly Over 15 seconds report review on December 23, 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 18, 2025
- Contact Center
 - 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 Security findings review on December 15 and 22, 2025
 - Participated in Infrastructure Security Operations review on December 16, 2025
 - Participated in Security Incident Reporting SLA review on December 17, 2025
 - Participated in Security and Privacy Risk Management Group (SPRMG) on December 18, 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 16 and 18, 2025
 - Participated in ServiceNow Process Improvement Stakeholders Meeting on December 18, 2025

1.4 Imaging

- Participated in Monthly Imaging Status meeting on December 16, 2025

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed December 17 SCRB packet containing 115 SCRs: 49 SCRs had comments submitted.
- CalWORKs/CalFresh
 - Participated in Bi-Weekly PVS Workgroup Meetings
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in Weekly CalFresh (CF) Processing Workgroup sessions
 - Participated in HR1 ABAWD Kickoff meetings
 - Participated in PVS Automation Design Walkthrough on December 17, 2025

- Participated in CA-294574 HR1 CalFresh Non-Citizen Changes on December 23, 2025
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated in CA-48379 Design meeting on December 15, 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 Sprint Refinement meetings
 - Participated in Weekly County EUST3 weekly planning meetings
 - Participated in Weekly OCM meeting
 - Participated in CA-48379 Design meeting on December 15, 2025
 - Participated in FCED User Group on December 17, 2025
 - Participated in CalSAWS ServiceNow Incident Discussion on December 17, 2025
 - Participated in CA-295418 Design meeting on December 18, 2025
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - Participated in Weekly Lobby Modernization Touch point meetings
 - Participated in Weekly Lobby Support Team meetings
- Medi-Cal/CMS
 - Participated in Daily CalHEERS CalSAWS Test Connect meetings
 - Participated in Weekly CalHEERS SAWS Integration meetings
 - Participated in Weekly CWDA/SAWS CalHEERS meeting
 - Participated in Weekly Director's Meeting with CalHEERS
 - Participated in Weekly 6-month Renewals - CalSAWS Implementation Approach
 - Participated in CA-273391 Design meeting on December 15, 2025
 - Participated in CA-265571 Design meeting on December 15, 2025
 - Participated in CA-261844 Design meeting on December 16, 2025
 - Participated in CalSAWS/CalHEERS JAD Sessions:
 - ☒ CR 319354: Income Budget Period Enhancements
 - ☒ CR 312739: H.R.1 – Adult Expansion 6-Month Redetermination
 - ☒ CR 285606: Design Change Request (DCR) for Release 26.6
 - ☒ CR 319354: Income Budget Period Enhancements
 - ☒ CR 312102: H.R.1 Work Requirements CRFI Walkthrough
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meeting
 - Participated in CA-56913 FSP-14 Report Design meeting on December 16, 2025
 - Participated in State/Fiscal Reports Committee on December 17, 2025

- Participated in Fiscal Committee on December 17, 2025
- Others
 - Participated in Weekly Consortium/QA Touchpoint meetings
 - Participated in Weekly Release Coordination meeting
 - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
 - Participated in Caseload Management Phase 2 meeting on December 15 and 22, 2025
 - Participated in CA-293947 Time on Aid Design discussion on December 16, 2025
 - Participated in CWDA Legislative Committee Training on December 17, 2025
 - Participated in Release 26.03 VA Touchpoint meetings on December 17 and 22, 2025
- Reviewed eighty-four (84) 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
25.09	3
25.11	27
26.01	13
26.02	1
26.03	27
26.05	8
26.06	1
26.07	2
26.09	2
Grand Total	84

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Bi-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal Integrated Readiness on December 15, 2025
 - Participated in BenefitsCal HR1 CF Error Rate review on December 15, 2025
 - Participated in eApplication Office Routing Design review on December 15 - 17, 2025
 - Participated in Case Relink Self-Service Portal Design review on December 15 - 17, 2025
 - Participated in Program Manager review on December 17, 2025
 - Participated in BenefitsCal Scope Review on December 22, 2025

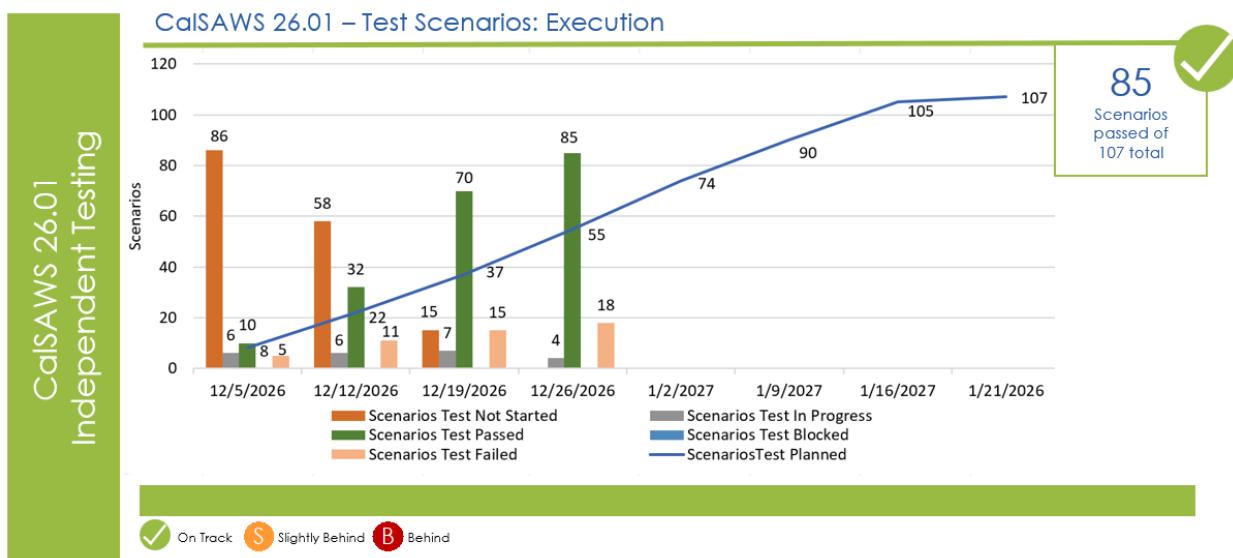
1.6 Test

- CalSAWS Release 26.01

- Continue QA Review of System Test scripts for high impact SCRs
- Continue test execution

Table 6 - CalSAWS Release 26.01 Independent Test Progress

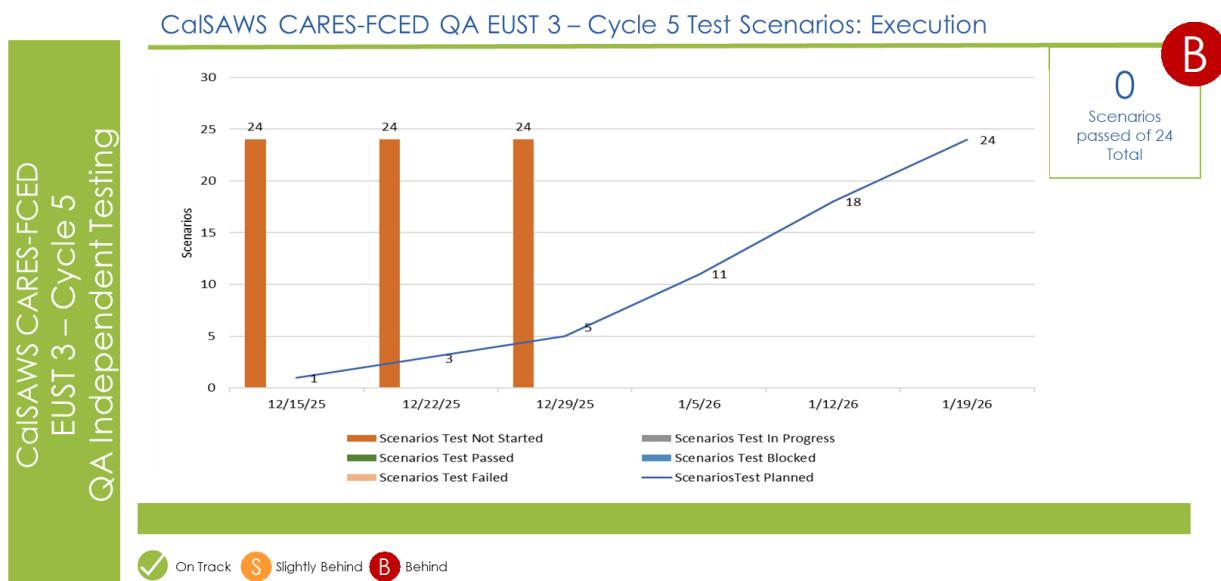
TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.01 - ClearBest QA Independent Test Results	107	0% (0)	4% (4)	79% (85)	17% (18)	0% (0)



- Foster Care Eligibility Determination (FCED)
 - CalSAWS-CARES QA EUST 3 Cycle 5 test Execution activities delayed
 - 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 5 Independent Test Results	24	100% (24)	0% (0)	0% (0)	0% (0)	0% (0)



Testing is delayed by 2 weeks due to CARES build, targeting week of 12/29/25 to resume testing

- BenefitsCal Activities
 - Completed Release 25.12.18 Monthly Release test activities
 - Completed Release 25.12.18 Release Notes review
 - Began and completed Release 25.12.23 Priority Release test activities
 - Began and completed Release 25.12.23 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-292503 ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	25.12.21	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)	0% (0)	100% (27)	0% (0)	0% (0)

- Training
 - Completed Web Based Training (WBT)/CalSAWS Functional Presentation (CFP) SCRs validation for Release 25.12.21
 - Continued 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 16 and 23, 2025
 - Participated in Weekly Test Touchpoint meetings on December 17 and 24, 2025

1.7 M&E Transition

- Participated in Weekly Transition status update meeting
- Participated in Knowledge Transfer session associated with the SCR workstream on December 16, 2025
- Participated in Job Shadow session associated with the Production Operations workstream on December 22, 2025

1.8 OCAT

- Participated in OCAT Monthly SLA review meeting on December 15, 2025

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Facilitate Okta due diligence review with LA City on December 31, 2025
- Participate in Region 6 Management Site Visit Plan on January 5, 2026
- Participate in Monthly Imaging Data Review on January 6, 2026
- Participate in OCAT Ops and Release Management Review on January 6, 2026
- Facilitate System Requirements Management review on January 7, 2026
- Facilitate Okta due diligence review with California Franchise Tax Board (FTB) on January 8, 2026
- Participate in IV&V, PMO and QA Touchpoint meeting
- Continue GA/GR estimate reviews for Kern and San Joaquin
- Submit re-built QA Work Plan with new data elements for the Enterprise Work Plan and PDO Status Reporting
- Complete initial assessment of internal software application data retention policies

- Create plan for internal application data retention plans
- **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 26.01 Project Integrated Readiness status meetings
- Participate in Infrastructure Technical Sync meeting on December 29, 2025, and January 5, 2026
- Participate in Tech Change Advisory Board on December 30, 2025, and January 7, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on January 7, 2026
- Participate in Monthly M&E Performance Report review meeting on January 8, 2026
- Participate in Environment Integration Management review on January 8, 2026
- 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 January 8, 2026
- 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 Security findings review on December 29, 2025, and January 5, 2026
 - Participate in Infrastructure Security Operations Reporting on December 30, 2025
- Central Print
 - Participate in Central Print Weekly meetings on December 29, 2025, and January 5, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ITOM/HAM/SAM implementation review on January 8, 2026

1.11 Imaging

- Participate in Monthly Data Review for Hyland meeting on January 6, 2026

1.12 Functional

- Support the January 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 Weekly CalSAWS HR1 CalFresh ABAWD Workgroup Meetings
- Client Correspondence
 - Participate in Weekly Correspondence Design Status meetings
 - Participate in CA-51494 Design meeting on January 5, 2026
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily CARES-FCED Interface Testing sessions
 - 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 Sprint Refinement meetings
 - Participate in Weekly Conversion meetings
 - Participate in Weekly County EUST3 weekly planning meetings
 - Participate in Weekly OCM meeting
 - Participate in CWS-CARES Core Demo for Case Mngt and Eligibility Services on January 6, 2026
 - Participate in CWS-CARES Core Demo for Admin Services on January 7, 2026
 - Participate in CWS-CARES Core Demo for Case Management on January 8, 2026
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - 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 CA-270454 BA Connect meeting on January 5, 2026
 - Participate in CalSAWS/CalHEERS JAD sessions:
 - CR 306643: - Phase 1: Implementation of state funded aid codes for monthly premiums for individuals with Unsatisfactory Immigration Status
 - CR 319354: Income Budget Period Enhancements - CRFI Comments
 - CR 285598: 2027 Renewals
 - CR 312739: H.R.1 – Adult Expansion 6-Month Redetermination
- Reports & Fiscal

- Participate in Weekly M&E Analytics Team meeting
- 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 Design Review sessions
 - Participate in CalSAWS Training Committee Meeting on January 7, 2026
 - Participate in Caseload Management OCM meeting on January 7, 2026
- 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 29, 2025, and January 5, 2026
 - Participate in Program Manager meeting on December 31, 2025, and January 07, 2026

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
 - Facilitate QA and Consortium Scope review for Release 26.01.29
 - Begin Release 26.01.29 Monthly Release test activities
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
- Training
 - Continue WBT/CFP SCR validation activities
 - Continue Release 26.01 OLH/JA SCR validation activities
- Other Consortium Support Test Activities
 - Participate in 26.01 Project Integrated Readiness T-4 on December 29, 2025
 - Participate in Weekly Integrated Test meetings on December 30, 2025, and January 6, 2026
 - Participate in Weekly Test Touchpoint meetings on December 31, 2025, and January 7, 2026
 - Participate in 26.01 Project Integrated Readiness T-3 on January 5, 2026

1.14 M&E Transition

- Participate in Weekly Transition status update meeting
- Lead Contractual requirements traceability discussion on January 9, 2026

1.15 OCAT

- Participate in OCAT Operations and Release Management meeting on January 6, 2026

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None