

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/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 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

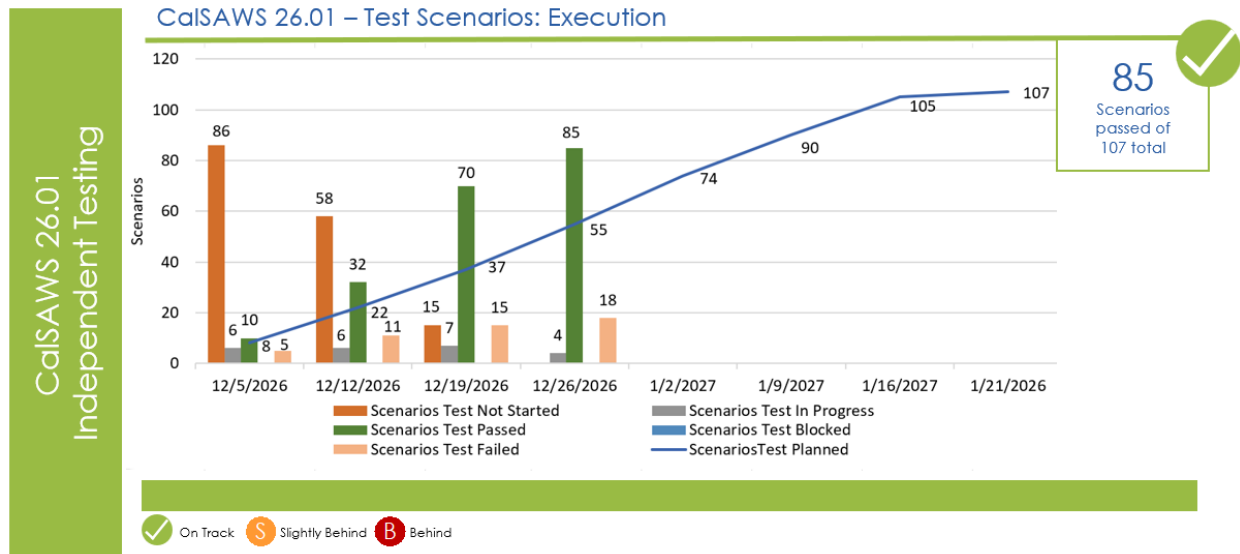
1.6 Test

- 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

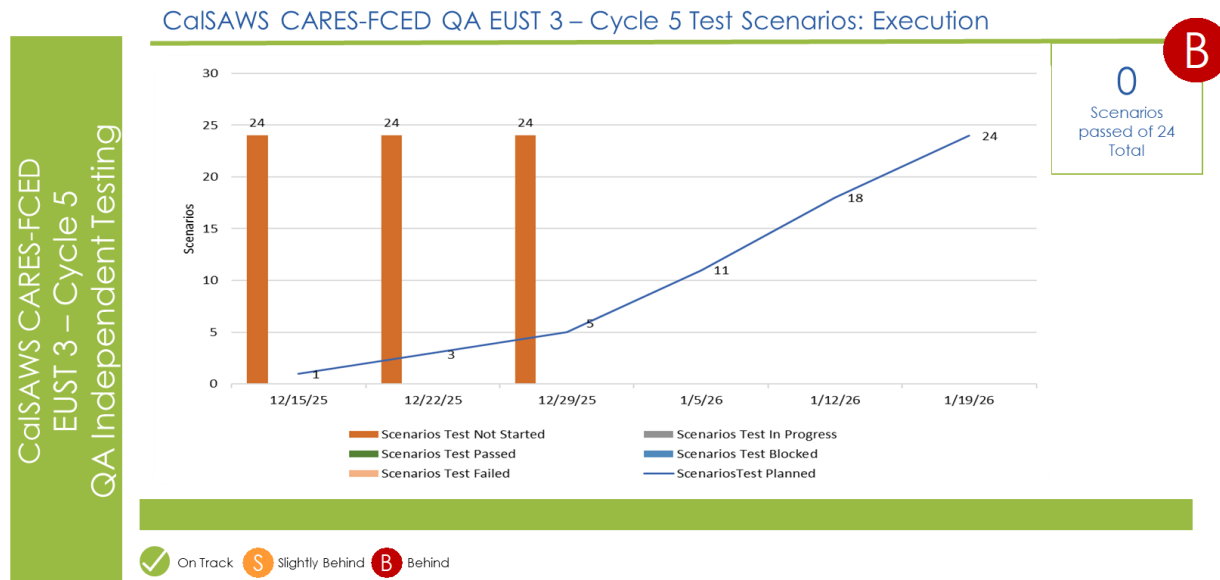
| TEST CYCLE | TOTAL SCENARIOS | NOT EXECUTED | IN PROGRESS | PASSED | FAILED | BLOCKED |
|---|-----------------|--------------|-------------|-------------|-------------|-----------|
| CalSAWS Release 26.01 - ClearBest QA Independent Test Results | 107 | 0% (0) | 4% (4) | 79% (85) | 17% (18) | 0% (0)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



- 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 SCR
- 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