

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

### ClearBest Quality Assurance

Reporting Period: December 29, 2025 – January 11, 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"><li>Continued GA/GR estimate reviews for Kern and San Joaquin</li><li>Participated in Monthly Imaging Data Review</li><li>Participated in OCAT Ops and Release Management Review</li><li>Updated Security Supplemental staffing plan with Consortium Security Leadership</li><li>Completed 3 Okta reference reviews with LA City, Franchise Tax Board, and Washington State</li><li>Facilitating use of Enterprise Work Plan data to populate the project status on the Communication Portal</li><li>Completed initial assessment of 105 out of 188 internal software applications to determine data retention status</li><li>Continued to support CalSAWS Communications planning</li><li>Continued supporting the PDO process and materials creation, including incorporating HR-1 priorities</li></ul>
QA Technical	<ul style="list-style-type: none"><li>Continued reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Physical Facility</li><li>Participated in CalSAWS Security meetings</li><li>Reviewed CalSAWS Change Advisory Board (CAB) tickets</li><li>Participated in CalSAWS Monthly SLA review</li><li>Participated in Monthly OCAT Monthly Operations and Release Meeting</li></ul>
QA Functional/Test	<ul style="list-style-type: none"><li>Received Consortium approval for Release 26.03 scorecard</li><li>Continued Release 26.01 Independent Test execution with 98% execution rate, 96% passed, 2% failed</li><li>FCED-CARES EUST3 QA Cycle 5 Test Execution started and behind schedule</li><li>FCED-CARES County EUST3 preparation activities in progress for execution start of February 2, 2026</li></ul>

## 1.1 Deliverable Summary

Table 2 - CalsAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.24	QA Monthly Status Report – January 2026	On Time	FDEL due on 2/6/26
WP-4.27	QA Work Plan – January 2026	On Time	FDEL due on 2/6/26
66.24	QA Test Monthly Report – January 2026	On Time	FDEL due on 2/6/26
68.23	SLA and Performance Review Report - December 2025	On Time	FDEL due on 1/15/26
69.24	OCAT Monthly Status – January 2026	On Time	FDEL due on 2/6/26

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
85.12	Assessment of Infrastructure Managed Hardware and Software Inventory – Infrastructure Agreement Monthly Update 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	DDEL due on 1/13/25
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 FDEL due on 1/23/26
96	Assessment of CalsAWS Annual Strategic Plan	On Time	FDEL due on 1/15/26
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
114.12	QA Monthly Status Report - January 2026	On Time	FDEL due on 2/6/26

Table 4 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.33	CX Monthly Report – Oct/Nov 2025	Behind	FDEL not received for 1/12/26 comments
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
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	Behind	FDEL not received for 1/12/26 comments
WP-48	BenefitsCal Security Assessment and Authorization Procedures	Behind	FDEL not received for 1/12/26 comments
WP-49	BenefitsCal Security Awareness and Training Plan and Procedures	Behind	FDEL not received for 1/12/26 comments

## HIGHLIGHTS FOR THE REPORTING PERIOD

### 1.2 Project Management

- Facilitated Okta reference review with LA City on December 31, 2025
- Participated in Region 6 Management Site Visit Plan on January 5, 2026
- Participated in Monthly Imaging Data Review on January 6, 2026
- Participated in OCAT Ops and Release Management Review on January 6, 2026
- Facilitated Okta reference review with Franchise Tax Board (FTB) on January 8, 2026
- Facilitated Okta reference review with Washington State on January 9, 2026
- Updated Security Supplemental staffing plan with Consortium Security Leadership
- Continued GA/GR estimate reviews for Kern and San Joaquin counties
- Facilitated use of Enterprise Work Plan to populate the project status on the Communication Portal
- Completed initial assessment of 105 of the 188 internal software applications to determine data retention policies
- Collaboration Model, Strike Teams, and Special Projects
  - Began supporting staff transition and training planning
  - Continued to participate in Communication Portal Workgroup sessions

### 1.3 Technical

- Participated in Infrastructure Technical Sync meeting on December 29, 2025, and January 5, 2026

- Participated in Tech Change Advisory Board on December 30, 2025, and January 6, 2026
- Participated CalSAWS 26.01 Release Webcast meeting on January 6, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on January 7, 2026
- Participated in EBT Print Cards issue meetings on January 9, 2026
- 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 January 8, 2026
- 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 Findings Security review on December 29, 2025, and January 5, 2026
  - Continued reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Physical Facility
- 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 30, 2025
  - Participated in ITOM/HAM/SAM review Meeting on January 8, 2026

## 1.4 Imaging

- Participated in Monthly Data Review for CalSAWS meeting on January 6, 2026

## 1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed January 6 SCRB packet containing 116 SCRs (revised): 114 SCRs were Approved, 2 were Pulled Out of SCRB
- CalWORKs/CalFresh
  - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
  - Participated in Weekly CalFresh (CF) Processing Workgroup sessions
  - Participated in HR1 ABAWD Workgroup meetings
  - Participated in CA-294574 HR1 CalFresh Non-Citizen Changes on January 6, 2026

- Participated in CA-228422 Design meetings on January 7, 2026
- Participated in CFAP Expansion Internal kickoff meeting on January 7, 2026
- Client Correspondence
  - Participated in Weekly Correspondence Design Status meetings
  - Participated in CA-51494 Design meeting on January 5 and 8, 2026
  - Participated in CA-291909 Design meeting on January 8, 2026
- Foster Care Eligibility Determination (FCED)
  - Participated in Daily FCED Stand-Up meetings
  - Participated in Daily Testing Stand-Up meetings
  - Participated in Daily CARES-FCED Interface Testing Sessions
  - Participated in Weekly Sprint planning meetings
  - Participated in Weekly FCED-OCM Connect
  - Participated in Weekly Business Workgroup Meetings
  - Participated in Weekly CalSAWS/CARES Technical Sync meetings
  - Participated in Weekly CARES Data Conversion & Technical Team meetings
  - Participated in Weekly FCED PM sync meeting
  - Participated in Weekly CARES EUST 3 Testing Touchpoint
  - Participated in Weekly County EUST 3 Preparation meeting
  - Participated in CARES-FCED Interface Testing Sessions on December 29, 2025
  - Participated in Sprint Backlog Refinement meeting on January 1, 2026
  - Participated in FCED Sprint Planning on January 5, 2026
  - Participated in POD-3787 and POD-3731 File Clearance on January 5, 2026
  - Participated in CWS-CARES Constituent Demo on January 6, 2026
  - Participated in FCED Automation Design session on January 7, 2026
  - Participated in CWS-CARES Demo for Admin Services on January 7, 2026
  - Participated in FCED Automation Design session on January 8, 2026
  - Participated in POD-3429 meeting on January 8, 2026
  - Participated in CWS-CARES Demo for Case Management on January 8, 2026
  - Participated in CalSAWS, CARES, CWDA Bi-weekly Exec. mtg. on January 8, 2026
- General Assistance/General Relief (GA/GR)
  - Participated in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
  - Participated in Weekly Lobby Support Team meetings
  - Participated in Monthly Enhanced Lobby Support Call
  - Participated in Monthly Lobby Support – Review Enhanced Communication
- Medi-Cal/CMSP
  - Participated in Weekly CalHEERS SAWS Integration meetings
  - Participated in Weekly Test Touchpoints
  - Participated in CalSAWS Weekly Connect with Consortium
  - Participated in Weekly CWDA/SAWS CalHEERS meeting
  - Participated in Weekly 6-month Renewals - CalSAWS Implementation Approach
  - Participated in CalFresh/Medi-Cal Teams Connect for CA-270886 on January 5, 2026
  - Participated in BA Connect meeting for CA-270454 on January 5, 2026
  - Participated in Potential Unauthorized JIRA Changes on January 7, 2026
  - Participated in CA-292997 Design Review on January 7, 2026
  - Participated in CalSAWS/CalHEERS JAD Sessions:

- CR 319354: Income Budget Period Enhancements
- CR 285598: 2027 Renewals
- CR 306643: Phase 1: Implementation of state funded aid codes
- CR 297880: APS SB260 Phase 3
- CR 285606: Design Change Request (DCR) for R26.6
- Reports & Fiscal
  - Participated in Weekly M&E Analytics Team meeting
  - Participated in CA-295238 Federal Shutdown SCR on January 5, 2026
  - Participated in CA-56913 FSP-14 Report Design meeting on January 6, 2026
  - Participated in CA-234570 Design Review meeting on January 7, 2026
- Others
  - Participated in Weekly Consortium/QA Touchpoint meetings
  - Participated in Weekly Release Coordination meeting
  - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
  - Participated in Weekly Tasks Touchpoint meetings
  - Participated in Caseload Management meetings on January 7, 2026
  - Participated in OCM Caseload Management meeting on January 7, 2026
  - Participated in Training Committee on January 7, 2026
- Reviewed twenty-four (24) 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	1
25.11	6
26.01	2
26.03	7
26.05	5
26.06	1
26.07	1
TBD	1
<b>Grand Total</b>	<b>24</b>

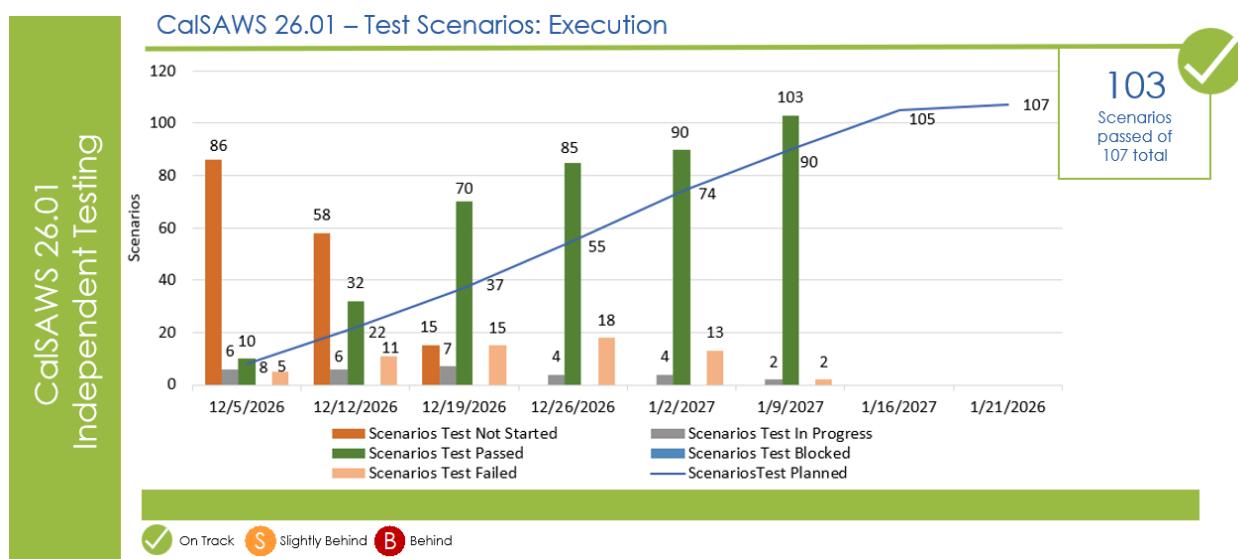
- BenefitsCal
  - Participated in Daily Transaction Failures meetings
  - Participated in Bi-Weekly Enhancement and M&O meetings
  - Participated in BenefitsCal Scope Review on December 29, 2025, and January 5, 2026
  - Participated in BenefitsCal Integrated Readiness on December 29, 2025, and January 5, 2026
  - Participated in Program Manager review on January 7, 2026
  - Participated in Consortium BenefitsCal BA discussions on January 7 and 9, 2026

## 1.6 Test

- CalSAWS Release 26.03
  - Received scorecard approval from Consortium
- CalSAWS Release 26.01
  - Continued QA Review of System Test scripts for high impact SCRs
  - Continued test execution
  - Began QA Review of a subset of high impact Production Defects

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)	2% (2)	96% (103)	2% (2)	0% (0)



- Foster Care Eligibility Determination (FCED)
  - CalSAWS-CARES QA EUST 3 Cycle 5 test Execution started and behind schedule
  - Due to delays and short timelines, the Foster Care Eligibility Determination (FCED) CalSAWS-CARES scenarios were evaluated and divided into two timelines
    - 13 of 24 Critical scripts targeted pre EUST 3 County testing
    - 11 of 24 targeted post EUST 3 County testing
  - 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	13	100% (13)	0% (0)	0% (0)	0% (0)	0% (0)

Testing delayed by 3 weeks due to CARES build, only critical scripts targeted for execution

- BenefitsCal Activities
  - Facilitated QA and Consortium Scope review for Release 26.01.29
  - Began Release 26.01.29 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
- Training
  - Completed Release 26.01 On-Line Help (OLH)/Job Aid (JA) SCR validation activities
  - Began One (1) Quick Guide review
- Other Consortium Support Test Activities
  - Participated in Weekly Integrated Test meetings on December 30, 2025, and January 6, 2026
  - Participated in 26.01 Project Integrated Readiness Areas - T-4 meeting on December 29, 2025
  - Participated in 26.01 Project Integrated Readiness Areas - T-3 meeting on January 5, 2026
  - Participated in Weekly Test Touchpoint meeting on January 7, 2026

## 1.7 M&E Transition

- Participated in Weekly Transition status update meeting

## 1.8 OCAT

- Participated in OCAT Monthly Operations and Release Meeting on January 6, 2026

# ACTIVITIES FOR THE NEXT REPORTING PERIOD

## 1.9 Project Management

- Participate in Monthly Imaging SLA Review on January 12, 2026
- Participate in Release 26.01 Project Integrated Readiness T-2 on January 12, 2026
- Participate in CalsAWS Contact Center review on January 14, 2026
- Participate in Region 6 Management Site Visit Planning on January 15, 2026
- Participate in Release 26.01 Project Integrated Readiness T-1 on January 20, 2026
- Facilitate System Requirements Management review on January 21, 2026
- Facilitate Release 26.01 Greenlight review on January 21, 2026

- Participate in Pre-Meet: M&E Transition - Final Review on January 22, 2026
- Participate in IV&V, PMO and QA Touchpoint meeting on January 22, 2026
- Participate in Region 6 Management Site Visit on January 22, 2026
- Participate in Region 5 Management Site Visit Planning on January 22, 2026
- Continue GA/GR estimate reviews for Kern and San Joaquin
- Complete initial assessment of internal software application data retention policies
- Create pilot project tracking log and PDO Capacity Plan for the PDO team
- 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
  - Continue to support staff transition and training planning

## 1.10 Technical

- Participate in 26.01 Project Integrated Readiness status meetings
- Participate in Infrastructure Technical Sync meeting on January 12 and 19, 2026
- Participate in Tech Change Advisory Board on January 14 and 21, 2026
- Participate in Data Analytics review on January 14, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on January 14, 2026
- Participate in Monthly M&E Performance Report reviews on January 15 and 21, 2026
- Participate in Monthly Infrastructure Report reviews on January 15 and 20, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on January 21, 2026
- Participate in Environment Integration Management review on January 22, 2026
- Participate in Root Cause Analysis Actions (RCAA) reviews on January 22, 2026
- Participate in M&E Transition Final reviews on January 22, 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 reviews on January 15 and 22, 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
  - Participate in CalSAWS Contact Center County Collaboration meeting on January 14, 2026
  - Participate in IVR\_CSC Committee Meeting on January 15, 2026
- Security
  - Participate in Deloitte/Gainwell Findings Security review on January 12 and 19, 2026
  - Participate in Infrastructure Security Operations Reporting on January 13, 2026

- Continue reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Physical Facility
- Central Print
  - Participate in Central Print Weekly meetings on January 12 and 19, 2026
- Lobby Management
  - Participate in Lobby Management meetings as scheduled
- Service Management
  - Participate in ServiceNow Process Improvement Stakeholders Meeting on January 15, 2026

## 1.11 Imaging

- Participate in Monthly Customer Success for CalSAWS review meeting on January 12, 2026
- Participate in CalSAWS Imaging Committee review meeting on January 15, 2026
- Participate in Imaging Status meeting on January 20, 2026

## 1.12 Functional

- Support the January SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
  - Participate in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
  - Participate in Weekly CalFresh (CF) Processing Workgroup sessions
  - Participate in HR1 ABAWD Workgroup meetings
  - Participate in CFAP Expansion Workgroup sessions
  - Participate in CA-294575 Design Review on January 13, 2026
  - Participate in CalWORKs/CalFresh Committee on January 14, 2026
  - Participate in WTW Committee meeting on January 15, 2026
- Client Correspondence
  - Participate in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
  - Participate in Daily FCED Stand-Up meetings
  - Participate in Daily CARES-FCED Interface Testing Sessions
  - Participate in Weekly FCED-OCM Connect
  - Participate in Weekly Business Workgroup Meetings
  - Participate in Weekly CalSAWS/CARES Technical Sync meetings
  - Participate in Weekly CARES Data Conversion & Technical Team meetings
  - Participate in Weekly FCED PM sync meeting
  - Participate in Weekly CARES EUST 3 Testing Touchpoint
  - Participated in Weekly County EUST 3 Preparation meeting
  - Participate in CWS-CARES Core Demo for RFA on January 14 and 20, 2026
  - Participate in FCED Automation Design session on January 15 and 22, 2026
  - Participate in CWS-CARES Core Demo for Eligibility on January 15, 2026
  - Participate in FCED Sprint Planning on January 20, 2026
- General Assistance/General Relief (GA/GR)
  - Participate in Weekly GA/GR meetings with Consortium and Vendors

- Participate in CA-270919 Design walkthrough on January 13, 2026
- Lobby Management
  - Participate in Weekly Lobby Support Team meetings
  - Participate in Lobby Management Committee meeting on January 22, 2026
- Medi-Cal/CMSP
  - Participate in Weekly CalHEERS SAWS Integration meetings
  - Participate in Weekly Test Touchpoints
  - Participate in CalSAWS Weekly Connect with Consortium
  - Participate in Weekly CWDA/SAWS CalHEERS meeting
  - Participate in Weekly 6-month Renewals - CalSAWS Implementation Approach
  - Participate in CalSAWS/CalHEERS JAD sessions:
    - ☒ CR 323639: Implement Equifax service for HR1 Adult Expansion Work Requirement verification
    - ☒ CR 285603: CalHEERS SAWS EHIT Interface Schema Update Version 26 for 26.9
    - ☒ CR 285598: 2027 Renewals
    - ☒ CR 306643: State Budget Change - Phase 1: Implementation of state funded aid codes
    - ☒ CR 312739: Adult Expansion 6-Month Redetermination
    - ☒ CR 132464: Children's Health Insurance Program (CHIP) Enhancements
    - ☒ CR 315865: Updates to Income Verification with Social Security Administration and Reasonable Opportunity Period (ROP) Batch
    - ☒ CR 285606: Design Change Request (DCR) for R26.6
    - ☒ CR 297880: Senate Bill 260 Automatic Plan Section (APS)
    - ☒ CR 302780: Electronic Data Interchange (EDI) Enhancements
- 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 CalSAWS Release Coordination meetings
  - Participate in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
  - Participate in Weekly Tasks Touchpoint meetings
  - Participate in Caseload Management Design Review sessions
  - Participate in Usability Committee on January 15, 2026
  - Participate in CA-296462 Design meeting on January 20, 2026
  - Participate in CalSAWS Policy Implementation meeting on January 21, 2026
  - Participate in Task Management Committee on January 22, 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
  - Facilitate Consortium BenefitsCal BA Facilitation Rehearsals on January 12, 13, and 15, 2026
  - Participate in BenefitsCal Integrated Readiness on January 12 and 19, 2026
  - Participate in January UCD Deck Review on January 12, 2026
  - Participate in BenefitsCal HR1 Workgroup Partner reviews on January 12, 2026
  - Participate in Program Manager meeting on January 14 and 21, 2026

- Participate in BenefitsCal Monthly UCD Prep meeting on January 14, 2026
- Participate in BenefitsCal HR1 ABAWD Session 1 meeting on January 20, 2026
- Participate in BenefitsCal Monthly UCD meeting on January 21, 2026
- Participate in BenefitsCal HR1 CF Processing/Error Rate Session 2 meeting on January 21, 2026

## 1.13 Test

- CalSAWS Release 26.03
  - Begin Test Preparation activities
- CalSAWS Release 26.01
  - Continue Test Execution activities
  - Continue QA Review of System Test scripts for high impact SCRs
  - Continue QA Review of a subset of high impact Production Defects
- FCED/CARES
  - Conduct CalSAWS-CARES QA EUST 3 Cycle 5 Test execution activities on critical scenarios
  - Continue EUST 3 County planning activities
- BenefitsCal
  - Continue Release 26.01.29 Monthly Release test activities
  - Begin Release 26.01.29 Release Notes review
- Priority Release/RWR Activities
  - Monitor priority releases/RWR defects and SCR test activities
- Training
  - Continue WBT/CFP SCR validation activities
  - Continue One (1) Quick Guide review
- Other Consortium Support Test Activities
  - Participate in 26.01 Project Integrated Readiness T-2 on January 12, 2026
  - Participate in Weekly Integrated Test meetings on January 13 and 20, 2026
  - Participate in Weekly Test Touchpoint meetings on January 14 and 21, 2026
  - Participate in 26.01 Project Integrated Readiness T-1 on January 20, 2026
  - Participate in 26.01 Virtual Green Light meeting on January 21, 2026

## 1.14 M&E Transition

- Participate in Weekly Transition status update meeting
- Co-lead M&E Transition QA retrospective session on January 15, 2026
- Participate in Pre-Meet: M&E Transition - Final Review session on January 22, 2026

## 1.15 OCAT

- No activities scheduled

# DEVIATIONS FROM PLAN/ADJUSTMENTS

- None