

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: February 23, 2026 – March 8, 2026

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Bi-Weekly Status – CalSAWS M&E

1 EXECUTIVE SUMMARY

As we conclude Weeks 55 and 56 of the project, progress has been made on M&E activities.

M&E Activities

The M&E team continued to make meaningful progress across project management, maintenance and operations, and application development activities. The team remained engaged in cross-functional collaboration, participated actively in ongoing meetings, and responded to both operational and compliance priorities. Development activities advanced multiple releases in parallel, with strong attention to risk management and schedule adherence.

Application development progressed for key releases with high stakeholder involvement and milestone achievement:

- **Release 26.03:** 105 SCRs under design, approval, and development review
- **Release 26.05:** 85 SCRs moving through design and approvals
- **Release 26.06:** 8 SCRs moving through design and approvals
- **Release 26.07:** 65 SCRs moving through design and approvals

Next week, the M&E team will aim to progress SCRs through system test and approval, facilitate environment transitions, participate in operational and compliance discussions, and provide continued support for deliverables and stakeholder needs.

2 CALSAWS M&E: PROJECT MANAGEMENT (2/23/2026 TO 3/8/2026)

2.1 Highlights from the Reporting Period:

During the reporting period, the team continued compliance monitoring and progressed finance management activities by submitting the invoice projections on February 4. For the next reporting period, the team is preparing to meet key deadlines.

2.1.1 Contract Management

Activities for the Reporting Period

- Continued compliance monitoring activities.

Activities for the Next Reporting Period

- Change Order Seven in development for submission in March JPA.
- Continue compliance monitoring activities.

2.1.2 Finance Management

Activities for the Reporting Period

- February Invoice Packages – submitted March 2nd, 2026.

Activities for the Next Reporting Period

- March Invoice Projections – due March 4, 2026.
- March Invoice Support – due March 13, 2026
- Integrated Workbook – due March 17, 2026
- March WACs – due March 20, 2026
- March Invoice Packages – due March 31, 2026

2.1.3 Deliverable Status

The following table outlines the due dates for deliverables from the M&E Work Schedule. Items shaded in light blue are completed.

Table 1: M&E Deliverable Due Dates: 2/23/2026 TO 3/8/2026

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D06.01 M&E Work Schedule April 2025	N/A	N/A	N/A	N/A	N/A	N/A	5/7/25	5/19/25	FDEL WAC Signed
ME-D06.02 M&E Work Schedule May 2025	N/A	N/A	N/A	N/A	N/A	N/A	6/6/25	6/13/25	FDEL WAC Signed
ME-D06.03 M&E Work Schedule June 2025	N/A	N/A	N/A	N/A	N/A	N/A	7/8/25	7/15/25	FDEL WAC Signed
ME-D06.04 M&E Work Schedule July 2025	N/A	N/A	N/A	N/A	N/A	N/A	8/7/25	8/19/25	FDEL WAC Signed
ME-D06.05 M&E Work Schedule August 2025	N/A	N/A	N/A	N/A	N/A	N/A	9/8/25	9/22/25	FDEL WAC Signed
ME-D06.06 M&E Work Schedule September 2025	N/A	N/A	N/A	N/A	N/A	N/A	10/7/25	11/19/25	FDEL WAC Signed
ME-D08 Requirements Traceability Matrix (RTM) and Report	10/30/25	11/7/25	11/12/25	1/28/26	TBD	TBD	TBD	TBD	FDED WAC Signed

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D09 M&E General Design Document (GDD)	11/13/25	11/20/25	11/25/25	1/27/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D10 M&E Interface Control Document (ICD)	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D11 M&E Interface Agreement	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D12 M&E Performance Test Materials Packet (Online/ Batch)	10/30/25	11/6/25	11/13/25	1/9/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D13 Certification of Successful Production Release	10/30/25	11/6/25	11/12/25	1/9/26	TBD	TBD	TBD	TBD	FDED WAC Signed
ME-D17 M&E System Security Plan	12/18/25	N/A	N/A	1/22/26	TBD	TBD	TBD	TBD	FDEL WAC Signed
ME-D06.07 M&E Work Schedule October 2025	N/A	N/A	N/A	N/A	N/A	N/A	11/7/25	11/25/25	FDEL WAC Signed
ME-D16.01 System Application Recovery Plan	N/A	N/A	N/A	N/A	12/1/25	12/8/25	12/11/25	1/7/26	FDEL WAC Signed
ME-D14 Approach to Application and Architecture Evolution	12/3/25	12/10/25	12/15/25	01/14/26	2/2/26	2/17/26	2/27/26	3/4/26	Awaiting FDEL Feedback
ME-D06.08 M&E Work Schedule November 2025	N/A	N/A	N/A	N/A	N/A	N/A	12/5/25	1/7/26	FDEL WAC Signed

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	1/7/26	1/15/26	1/21/26	1/28/26	3/2/26	3/9/26	3/12/26	3/17/26	Awaiting DDEL Feedback
ME-D06.09 M&E Work Schedule December 2025	N/A	N/A	N/A	N/A	N/A	N/A	1/8/26	1/22/26	FDEL WAC Signed

2.2 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

2.3 Issues

This section includes enterprise-level issues related to CalSAWS M&E Project Management that may affect the schedule.

Table 2: Issues Log: 2/23/2026 TO 3/8/2026

ISSUE#	PROJECT PHASE	ISSUE NAME	ISSUE DESCRIPTION	STATUS
321	M&O	CARES is unable to support transmitting Vendor information to CalSAWS in a separate API until post-Production go-live	<p>During development of the FCED/CARES APIs, the CalSAWS project identified a concern with the proposed approach for sharing vendor information from the CARES system. The CalSAWS approach is that vendors, which are stored in the Resource Data Bank (RDB), are designed to be entered once and then associated to cases that are using that vendor.</p> <p>CARES Vendor = CalSAWS Foster Care Resource, which becomes the Placement and payee on the Foster Care program.</p> <p>The Vendor/Resource information will be sent with placement data which will duplicate updates across all placements which that vendor/resource supports. Additionally, the existing large county automation design is dependent upon receipt of the vendor/resource information separate from the placement updates.</p>	2 - Open
323	M&O	Integrated Performance Testing with CARES has unclear execution timeline, approach, and scope	<p>Integrated performance testing with CARES has a plan to utilize the existing PERF environment to execute performance and stress testing. The PERF environment is heavily used throughout each week for performance testing of new changes going into production. The scheduling of tests is very tightly controlled and requires at least 2 months of notice to effectively slot in new tests.</p> <p>The integrated test with CARES is now targeted to begin in April 2026. The specific environment, test plan, scope, set up, and agreed upon data being used are still unconfirmed, which prevents proper planning of the test in CalSAWS. Additionally, the CARES performance environment has been loaded with unmasked production data from CWS/CMS, which does not align with the current I-MOU between CalSAWS and CARES.</p>	3 - Closed

2.4 Risks

This section includes enterprise-level risks related to CalSAWS M&E Project Management that may affect the schedule.

Table 3: Risks Log: 2/23/2026 TO 3/8/2026

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
318	M&O	CARES conversion approach may require significant manual data conversion and/or data entry effort by the counties	The conversion approach that the CARES project has put forward assumes that all case data for CARES-FCED programs exists in CWS/CMS or can be derived from existing data. Discussions to synchronize CalSAWS AAP and Kin-Gap case data that may be missing from CWS/CMS have been rejected thus far.	2 - Open
323	M&O	Unconfirmed performance test approach and schedule may impact the ability for CalSAWS to support joint performance testing with CARES	<p>Conversations with the CARES project about performance test planning have included schedule, approach, and metrics. During the discussion of performance metrics, the volume of assumed CARES to CalSAWS transactions was identified to be inaccurate.</p> <p>The CARES team had based estimates on the 10-year high of created Foster Care cases in CWS/CMS. That number failed to account for daily system updates, Kin-GAP, or AAP cases. CARES has since provided metrics that appear to capture likely volumes CalSAWS will experience during production operations.</p> <p>Recently, the CARES project updated the CalSAWS team with new schedules and approaches for performance testing that CalSAWS will have issues aligning to. Specifically, the schedule calls for December 1st start dates, which will impact other CalSAWS performance testing/validation efforts. Additionally, the CARES team informed us that the CARES performance environment would include production un-masked data. The CARES team would only send newly created fabricated data, but the production un-masked data cannot be supported by CalSAWS under the current I-MOU with CARES.</p>	2 - Open
324	M&O	Delay in communication	CARES requested CalSAWS participation and support in a Process Simulation	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
		may impact CalSAWS participation in the Process Simulation activity prior to the pilot go-live.	<p>activity prior to the pilot go-live, representing an additional scope of work. CARES implementation activities—including the Pilot, Process Simulation, Training, and Sandbox—are currently paused due to the October 1, 2025, Federal shutdown, impacting the CARES request for additional funding. CARES has confirmed that all discussions regarding the Process Simulation will remain on hold until further notice.</p> <p>This delay in coordinating Process Simulation activities has several downstream impacts, including potential effects on overall project schedule, resource allocation, joint testing, environment allocations and configuration, and funding needs to accommodate the expanded CalSAWS scope. Furthermore, funding for the CalSAWS STG6 environment is currently set to expire in May 2026 and allocated for County EUST3 testing between February and March 2025. Without clear Process Simulation timelines, there is a risk that an environment is not available and/or additional funding may be required to procure or extend environment availability in support of Process Simulation.</p> <p>Additionally, the current assumption is that Process Simulation would be conducted using unmasked production data, which is not compliant with the terms of the existing I-MOU between CalSAWS and CARES and will require resolution before Process Simulation activities can proceed.</p>	
326	M&O	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	Effective October 1, 2026, through January 1, 2027, House Resolution 1 (HR1) introduces several Medi-Cal policy changes, including new work requirements, moving from annual to six-month redetermination, for specific populations, an amended definition of Qualified Non-Citizens, and reduced retroactive Medi-Cal period. These changes add complexity to how individual and household details are used when determining eligibility,	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			<p>impacting county intake, change reporting, and renewal processes. Implementation depends on CMS guidance, which is pending. The redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets.</p> <p>The changes above will affect several areas within CalSAWS and BenefitsCal, as well as county operations.</p> <p>Without timely policy guidance, project planning and delivery timelines may be affected. To help manage these risks, the following mitigation efforts have been put in place.</p>	

2.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

3 CALSAWS M&E: MAINTENANCE AND OPERATIONS (2/23/2026 TO 3/8/2026)

3.1 Highlights from the Reporting Period

Highlights include:

During the prior week, several key deliverables were achieved. The team continued to work on deliverables according to schedule, supporting timely progress across all key activities.

3.2 Additional Projects

- None to note for the reporting period.

3.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

4 CALSAWS M&E: APPLICATION DEVELOPMENT (2/23/2026 TO 3/8/2026)

4.1 Highlights from the Reporting Period

Highlights include:

- **Releases 26.02 (CalHEERS), 26.03, 26.05, 26.06 (CalHEERS) and 26.07**
 - **Release 26.03:** Total System Change Requests (SCRs): 105; New: 1; Design In Progress: 0; In Approval Process: 0; Design Approved: 0; In development: 0; In Assembly Test: 0; System Test In progress: 86; Testing Completed: 19
 - **Release 26.05:** Total System Change Requests (SCRs):85; New: 0; Design In Progress: 6; In Approval Process:24; Design Approved:44; In development: 71
 - **Release 26.06:** Total System Change Requests (SCRs): 8; New: 1(Test Only SCR); Design Completed:7; Approved process: 7; In Development: 3, Development Completed: 4
 - **Release 26.07:** Total System Change Requests (SCRs): 65; New: 1; Design in progress: 19; In approval process: 39; Design Approved: 6

Other Updates:

- **Deliverables & Policy/Legislative Updates:** Continuing to review/submit per schedule, requested SIRFRAs/SCERFRAs, CPOs, and Premise Items.

4.2 Application Development

Table 4: Releases

RELEASE	SUMMARY
26.03	Total System Change Requests (SCRs): 105 New: 0 Design In Progress: 0 In approval process: 0 <ul style="list-style-type: none"> ● Design Approved: 0 ● In development: 0 ● In Assembly Test: 0 System Testing - In Progress: 86 System Testing - Completed: 19
26.05	Total System Change Requests (SCRs): 85 New: 0 Design In Progress: 6 In Approval Process: 24 Design Approved: 44 In development: 71

RELEASE	SUMMARY
26.06	Total System Change Requests (SCRs): 8 <ul style="list-style-type: none"> • New: 1 (Test Only SCR) • Design Completed: 7 • Approved: 7 • In Development: 3 • Development Completed: 4
26.07	Total System Change Requests (SCRs): 65 New: 1 Design In Progress: 19 In Approval Process: 39 Design Approved: 6 <ul style="list-style-type: none"> • In Development: 0

4.2.1 Defect Backlog

Defect Backlog

The Production Defect Burndown chart depicts the balance of all open defects (unresolved Production defects). Defects are considered closed upon System Test validation and transition to Test Complete status.

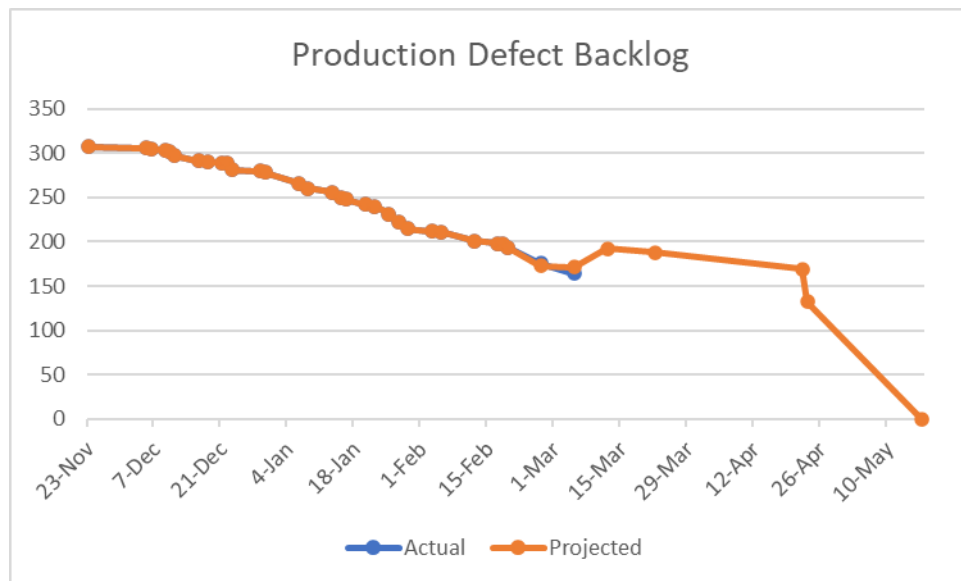


Figure 1: Production Defect Backlog

Note: This chart includes all CalSAWS Production regardless of priority. This chart excludes technical and defects not assigned to Deloitte such as defects assigned to External Agencies, Infrastructure Contact Center, Infrastructure Database Administration (DBA), Infrastructure DevOps, Infrastructure ForgeRock, Infrastructure Imaging, Infrastructure Technical Architecture, Infrastructure Technical Operations, and Infrastructure Technical Support teams. This chart reflects open defect counts as of each Monday, taking into account open and closure rates from November 2025.

4.2.2 Automated Regression Test (ART) Coverage

Table 5: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	195,572,108	46.22%	15	100%
2	117	142,443,532	33.66%	100	97.20%
3	238	42,693,307	10.09%	119	98.14%
4	936	38,993,261	9.22%	541	87.19%
5	3785	3,440,918	0.81%	815	45.95%

Note: Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of January 31, 2025. Each tier is distinct from the prior tier(s). For example, tier 2 includes all transactions that make up the top 80% of Production volume except for the fifteen tier 1 transactions. Production statistics are updated each month, and coverage statistics are updated with each major release as new automated regression scripts are developed. To date, there are 1,937 end-to-end Automated Regression Test (ART) scripts.

4.3 Application Support and Production Operations

4.3.1 Tier 3 Operations

The table below summarizes incidents received by Tier 3 Service Desk through CalSAWS Service Now during this reporting period, along with current status.

Table 6: Help Desk Inquiries

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Analytics	-	-	-	1	1
Tier 3 M&E – AWS Arch	-	-	-	-	-
Tier 3 M&E – Batch and Interfaces	-	5	25	15	35
Tier 3 M&E – Batch Operations	-	1	-	-	1
Tier 3 M&E – Correspondence	1	8	28	55	92
Tier 3 M&E – DBA	-	-	-	-	-
Tier 3 M&E – Eligibility	-	14	164	75	253
Tier 3 M&E – Fiscal	-	6	69	42	117
Tier 3 M&E – MAGI / CalHEERS	5	4	19	83	111
Tier 3 M&E – OCAT	-	-	5	-	5

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Offshore Tech Arch	-	4	3	-	7
Tier 3 M&E – Online	-	6	31	78	115
Tier 3 M&E – Reports	-	2	22	9	33
Tier 3 M&E – SCATL	-	1	6	6	13
Tier 3 M&E – Task Management	-	1	8	5	14
Tier 3 M&E – Tech Arch	-	-	24	-	24
Tier 3 M&E – Tech Ops	-	-	-	1	1
Tier 3 M&E – Training	-	3	-	2	5
Tier 3 M&E Integration – BenefitsCal	-	-	6	-	6
TOTAL	6	55	400	372	833

4.3.2 Batch Operations

Activities for the Reporting Period

- Team supported and executed the FPL COLA activities on Saturday February 28th, 2026.
- Team coordinated with the AppDev team and identified all the 26.03 release impacted SCRs and defects
- Implemented the 26.03 release BSCRs on batch perf2.
- Team executed batch performance cycle 1 (1st business day of the month) testing on the 26.03 release baseline code.
- Team started working on the 26.03 batch performance testing.
- Team executed GA/GR COLA automated testing and shared the results with the AppDev.
- Team executed one batch cycle on perf2 environment for Object re-organization phase 1 testing.
- Supported and completed CARES/FCED EUST weekly batch runs.
- Team supported to start batch early on Saturday February 7th due to FIS maintenance activities.
- Attended the weekly Consortium Tech Ops Meeting and provided batch updates.

Activities for the Next Reporting Period

- Continue tracking nightly and daytime batch job completion and failures.
- Attend the weekly Consortium Tech Ops Meeting and provided batch updates.
- Continue to work on the 26.03 batch performance testing cycle 2.
- Planning to attend the 26.03 release readiness meeting
- Continue to work on the GA/GR COLA automation testing.
- Continue to support and monitor EUST batch schedule.

4.3.3 Production Performance

Production Batch Trends

The following figures present nightly batch completion and core batch jobs completion.

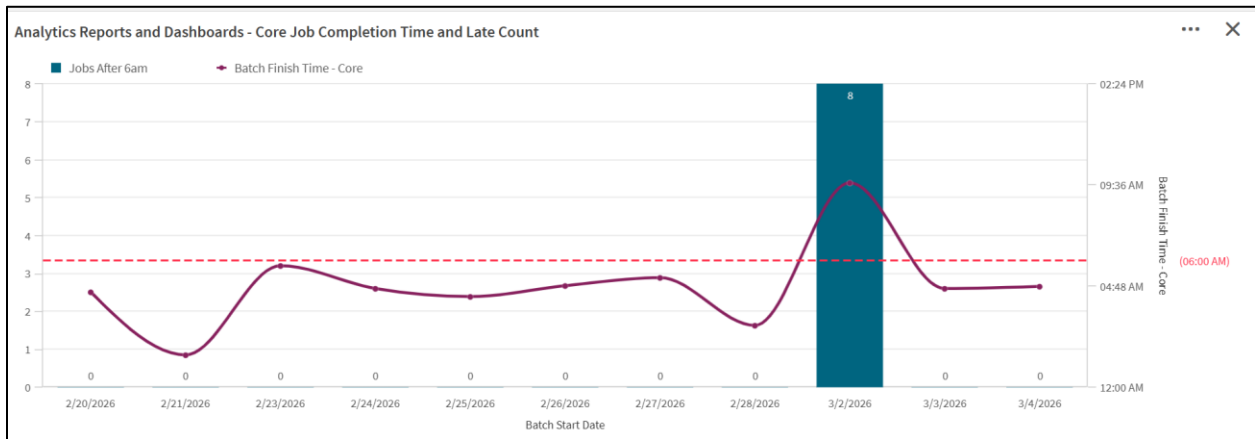


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

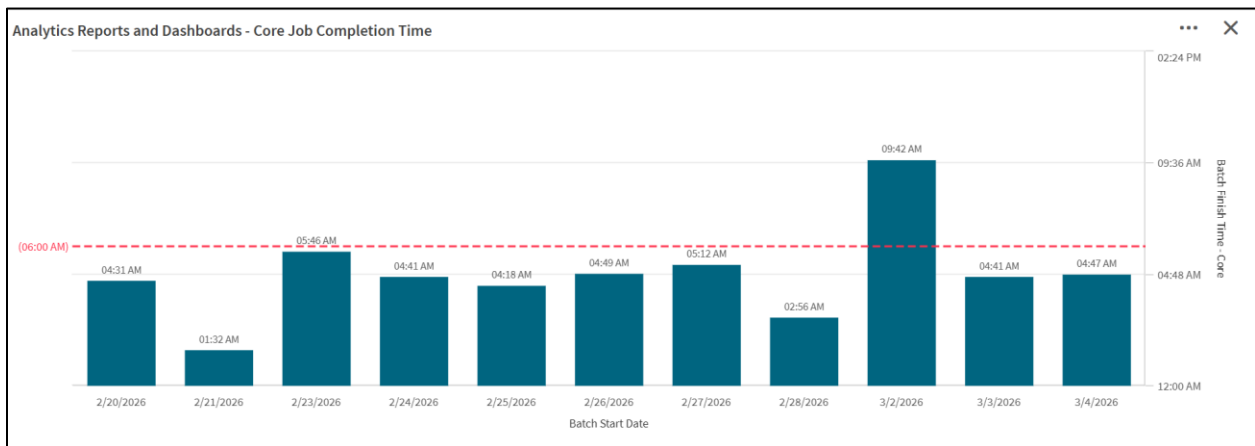


Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

4.3.4 DevOps and Database Application Support

Activities for the Reporting Period

- **CI/CD Support:**
 - **CARES Release:** Monitoring of builds and deployments for the CARES_RWR branch.
 - **26.03.12:** Branch creation for upcoming Priority Release
 - **26.03.31:** Branch creation for upcoming Priority Release

- **26.03 Baseline Release:** Proactive monitoring of builds and deployments for the 26.03 branch and the AT1 and UT1 environments and weekly deployments into SYS environments.
 - **26.03_ORACLE Gainwell Testing:** Monitoring of the builds and deployments of the 26.03_ORACLE release to support Gainwell and the Oracle update being testing in ONE.
 - **26.05 Baseline Release:** Proactive monitoring of builds for the upcoming 26.05 release in AT2 and UT2.
- **Database Application Support:**
 - **UT3 Refresh:** UT3 DB refresh activity completed on 2/26.
 - **Production Monthly Refreshes:** The monthly refreshes of production DBs are currently in progress.
 - Prmrsaws: 3/1 - Completed
 - Stmthrpt, Prmtsaws, Gdscds2: 3/2- Completed
 - Prmrsaws2: 3/6
 - **GDSCDS2:** Verifying to see if this Db can be shut down, so that we can submit an RITM for GW Infra DBA to shut down and decommission.
 - **Exadata Migration:** Team is awaiting the Sandbox environment to assess the impact of Exadata migration for remaining ME operational activities.
 - **Encrypted Tablespace:** The new tablespace has been created in all environments, and the object move is being tested in Perf and Batch. Production implementation is scheduled in 2 phases. The change request has been approved for phase 1 activity in production.
 - Phase 1: 3/15/2026
 - Phase 2: 4/19/2026
 - **Long Running Query Defects:** DBA team is working to push index creation defects into the 26.03 release. All index creation defects are currently in system test.
 - **Post 2603 DB Refresh Plan:** The draft post-2603 DB refresh plan has been shared with the leads for review, and dates will be updated once approval is received.
 - **Masking Process:** The masking process is in progress in preparation for the post 2603 DB refreshes.
 - **APEX Setup in Dev Account:** To support the production APEX upgrade to the latest version, we're working with the Infra team to set up and support the Dev account for upgrade process validation.

Activities for the Next Reporting Period

- **FCED Environment Support:** DevOps will continue to support the Performance and AppDev team with deploying the FCED changes into the PERF environment.
- **Exadata Migration:** Sandbox environment will be provisioned by the Infra DBA team next week. M&E DBA team will validate access and proceed with the planned operational activities.
- **Encrypted Tablespace:** Phase 1 implementation of the object move is scheduled for 3/15/2026.
- **Masking Process:** The DBA team will continue to execute the masking process in preparation for the post 2603 DB refreshes.

- **2603 Data Model:** DBA team will send out the draft of the 2603 data model report on Monday 3/9.
- **Post 2603 Refresh Plan:** Team will continue to review the 2603 refresh plan and finalize it.
- **DR Activity:** The team is preparing for the CalSAWS DR M&E activity by coordinating with the Infra teams.
- **26.03 Major Release:** Support code freeze and major release deployments and handoff.

4.3.5 Technical Architecture Application Support

Activities for the Reporting Period

- **ME-D14 FDEL:** Addressed the comments received on FDEL and submitted them on February 27, 2026.
- **ARB:** Attended the ARB meeting on February 26, 2026, and submitted additional comments for standards finalization.

Activities for the Next Reporting Period

- **ARB:** Attend upcoming ARB meeting on March 12, 2026, and review any upcoming process to begin implementing ARB.
- **ME-D14 FDEL:** Awaiting final consortium approval of deliverable.

4.3.6 Innovation

Activities for the Reporting Period

- **ME-D15 DDEL:** The team submitted the initial DDEL Approach to Automation, Artificial Intelligence, and Machine Learning in support of the DDEL walkthrough on March 2, 2026.
- Continued exploring the rollout of Amazon Q for more users and more scenarios.
- Continued work on 2 ongoing PoCs.

Activities for the Next Reporting Period

- **ME-D15 DDEL:** Review any feedback received DDEL Approach to Automation, Artificial Intelligence, and Machine Learning in support and submit the FDEL.
- Continue PoCs efforts.

4.3.7 Security Support

Activities for the Reporting Period

- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 73 POA&Ms (41%) are under Consortium review as of 3/5
 - 26 (15%) POA&Ms under remediation and were completed on 3/6
- **Application Security:** Completed 26.03 Scan 2 SAST/SCA/DAST/API scans and shared the findings with Consortium on 3/4.
- **Security and Privacy SCR Review:** 12 SIAs completed.

Activities for the Next Reporting Period

- **Plan of Action Milestones (POA&M):** Working with Consortium Security to resolve POA&Ms through OWD updates.
- **Application Security:** Continue to remediate identified defects while supporting ongoing scanning activity and follow up validation.
- **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.

4.3.8 SIRFRA/SCERFRA Items

Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** Submitted Reopened SCERFRA 25-534 – CalFresh ROI Enhancement for CalFresh Outreach Network, SCERFRA 26-900-AB 1655-CalWORKs: Temporary Absence: Immigration Detention, SCERFRA 26-901 – AB 1049 – California Food Assistance Program: Sponsor Deeming Rules, SCERFRA 26-902 – AB 1755 – CalWORKs, SCERFRA 26-903 – SB 1030 – CalWORKs: Unrelated Adult Male, SCERFRA 26-904 – AB 1829 – Community Colleges: CalWORKs Recipients Education Program: Services, SIRFRA 1465 – 2026 Bill Analysis AB 2201, SIRFRA 1468 – Cost Analysis for SB 1387, SIRFRA 1467 – Medi-Cal Strengthening Verification Protect the Promise Act (AB 2077), SIRFRA 4038 – Online Fraudulent CF & CW Applications, SIRFRA 1470 – Eliminate Medi-Cal Expansion Freeze for Undocumented Individuals Ages 19 and Older (SB 1422), SIRFRA 4043 – STEP Participants New Data Fields, SIRFRA 4044 – CalFresh Work Registration Codes, Recurring SIRFRA 1411 - Outstanding Unwinding Related Renewals, Recurring SIRFRA 1380 - MEDS Alert Monitoring, Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting, Recurring SIRFRA 1384 - RMR Report for Counties.
- **Lead the CFAP Expansion Workgroup Meetings:** On February 24 and March 3, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, county stakeholders, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On February 26 and March 5, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in the DHCS CalSAWS Touchpoint Meeting:** On March 4, 2026, participated in the bi-weekly DHCS' CalSAWS Touchpoint Meeting with the Consortium, BenefitsCal, and Gainwell.
- **Participate in the Policy- External Requests Meeting:** On March 4, 2026, participated in the CalSAWS Policy-External Requests meeting with the Consortium to discuss new and ongoing external requests related to policy.
- **Participate in the CFAP Expansion Overissuances & CFAP 1263 Meeting:** On March 6, 2026, participate in a meeting with the Consortium and CDSS to discuss CFAP Expansion policy.

Table 7: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	24

STATUS	TOTAL
Completed	160
Duplicate	0
In review	4
Withdrawn	7
Rejected	3
Pending Clarification	0
Ready for Review	1
TOTAL	199

Note: Table displays SIRFRA (non-query, non-recurring)/SCERFRA requests from March 1, 2025 through the end of the reporting period.

Table 8: List of SIRFRA/SCERFRA

ID	DESCRIPTION	STATUS	DUE DATE
CA-297602	SIRFRA 4042-CF 296 CalFresh Monthly Caseload Report	Completed	2/24/2026
CA-297535	SIRFRA 1461-Reinstatement of Asset Limit for Pickle, DAC, and DW Programs	Completed	2/19/2026
CA-297574	SCERFRA 26-502 – Notice of Denial or Pending Status (377.1A) Revision	Completed	2/23/2026
CA-295269	Reopened SCERFRA 25-534 – CalFresh ROI Enhancement for CalFresh Outreach Network	Completed	2/26/2026
CA-297643	SCERFRA 26-900-AB 1655-CalWORKs: Temporary Absence: Immigration Detention	Completed	2/25/2026
CA-279357	Recurring SIRFRA 1386 - Renewal and Demographics Data Request - Due 8th of each of month	Completed	2/27/2026
CA-297992	SCERFRA 26-901 – AB 1049 – California Food Assistance Program: Sponsor Deeming Rules	Completed	3/05/2026
CA-297997	SCERFRA 26-902 – AB 1755 – CalWORKs	Completed	3/05/2026
CA-297999	SCERFRA 26-903 – SB 1030 – CalWORKs: Unrelated Adult Male	Completed	3/05/2026
CA-285835	Recurring SIRFRA 1411 - Outstanding Unwinding Related Renewals	Completed	3/5/2026
CA-289271	SIRFRA 1465 – 2026 Bill Analysis AB 2201	Completed	3/5/2026
CA-296589	SIRFRA 4038 – Online Fraudulent CF & CW Applications	Completed	3/5/2026
CA-298032	SCERFRA 26-904 – AB 1829 – Community Colleges: CalWORKs Recipients Education Program: Services	Completed	3/6/2026
CA-279039	Recurring SIRFRA 1380 - MEDS Alert Monitoring	Completed	3/6/2026
CA-283491	Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data	Completed	3/6/2026
CA-243496	Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Completed	3/6/2026
CA-278134	Recurring SIRFRA 1384 - RMR Report for Counties	Completed	3/6/2026
CA-298268	SIRFRA 1468 – Cost Analysis for SB 1387	In Review	3/6/2026
CA-298343	SIRFRA 1470 – Eliminate Medi-Cal Expansion Freeze for Undocumented Individuals Ages 19 and Older (SB 1422)	In Review	3/6/2026
CA-298173	SIRFRA 4043 – STEP Participants New Data Fields	In Review	3/10/2026
CA-298180	SIRFRA 4044 – CalFresh Work Registration Codes	In Review	3/11/2026
CA-296273	SIRFRA 1467 – Medi-Cal Strengthening Verification Protect the Promise Act (AB 2077)	Ready for Review	3/6/2026
CA-280802	Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month	Assigned	3/7/2026
CA-280801	Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month	Assigned	3/7/2026

CA-279358	Recurring SIRFRA 1385 - End of CCR Renewal Data Request	Assigned	3/8/2026
CA-279203	Recurring SIRFRA 1383 - CMS PI Reports for Counties	Assigned	3/8/2026
CA-298093	SCERFRA 26-503 – New CalWORKs Stage One Child Care Post-Cash Aid Informing Notice	Assigned	3/9/2026
CA-298397	SIRFRA 1471 – Cost Estimate for SB 1202	Assigned	3/9/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Assigned	3/10/2026
CA-298219	SIRFRA 1463 – Deemed SSI Individuals	Assigned	3/10/2026
CA-297643	SCERFRA 25-525 - BenefitsCal Income Verification Service	Assigned	3/11/2026
CA-298270	SIRFRA 1464 – Data Collection: Sexual Orientation, Gender Identity, and Intersex Status: Disclosure (SB 1114)	Assigned	3/12/2026
CA-298272	SIRFRA 1466 – Unemployment Insurance: Employment and Earning Data Reporting Requirements (SB 1054)	Assigned	3/13/2026
CA-298348	SCERFRA 26-905 – CalWORKs Family Reunification (AB 2510)	Assigned	3/16/2026
CA-298319	SCERFRA 26-906 – AB 2765 – CalFresh and CalWORKs: Childhood Hunger and Foster Youth	Assigned	3/16/2026
CA-296608	SCERFRA 25-539 – HR 1 – ABAWD Impacts	Assigned	3/16/2026
CA-298354	SIRFRA 1469 – Eliminate Food and Clothing from Income – In-Kind	Assigned	3/17/2026
CA-298353	SCERFRA 26-907 – CalFresh Contingency Fund (AB 2072)	Assigned	3/17/2026
CA-298445	SCERFRA 26-908 – SB 1387 – State Agencies: Collection of Reporting of Demographic Data: Jewish Identity	Assigned	3/17/2026
CA-298433	SIRFRA 4047 – WINS 2 – Work Incentive Nutrition Supplement (WINS) Monthly Caseload Report	Assigned	3/19/2026
CA-298430	SIRFRA 4046 – STAT 45 – Teen Parent Cal-Learn Program	Assigned	3/19/2026
CA-298438	SCERFRA 26-504 – CalWORKs Stage One Child Care Online Summary Screen (ACL 19-110, SB 80, AB 121, Title 5 of the California Code of Regulations, Sec. 18409(a))	Assigned	3/19/2026
CA-298429	SIRFRA 4045 – CF 358F – CalFresh Participants by Race/Ethnicity (Federal Only Combined HHs) and CF 258S	Assigned	3/19/2026
CA-298446	SCERFRA 26-911 – AB 2299 – CA Antihunger Response & Employment Training Act of 2026	Assigned	3/19/2026
CA-298447	SCERFRA 26-912 – SB 1201 – CF: Veteran Eligibility	Assigned	3/19/2026
CA-298444	SCERFRA 26-505 – STEP Participants New Data Fields	Assigned	3/19/2026

Note: Completed records (2+ weeks) from the table above have been removed. Additional details can be found in JIRA.

Activities for the Next Reporting Period

- **Submit SCERFRAs/SIRFRAs for Review:** Submit SCERFRA 26-503 – New CalWORKs Stage One Child Care Post-Cash Aid Informing Notice, SCERFRA 25-525 - BenefitsCal Income Verification Service, SIRFRA 1471 – Cost Estimate for SB 1202, SIRFRA 1464 – Data Collection: Sexual Orientation, Gender Identity, and Intersex Status: Disclosure (SB 1114), SIRFRA 1466 – Unemployment Insurance: Employment and Earning Data Reporting Requirements (SB 1054), SCERFRA 26-906 – AB 2765 – CalFresh and CalWORKs: Childhood Hunger and Foster Youth, SCERFRA 26-905 – CalWORKs Family Reunification (AB 2510), SIRFRA 1469 – Eliminate Food and Clothing from Income – In-Kind, SCERFRA 26-907 – CalFresh Contingency Fund (AB 2072), SCERFRA 25-539 – HR 1 – ABAWD Impacts, SCERFRA 26-907 – CalFresh Contingency Fund (AB 2072), SIRFRA 4047 – WINS 2 – Work Incentive Nutrition Supplement (WINS) Monthly Caseload Report, SIRFRA 4046 – STAT 45 – Teen Parent Cal-Learn Program, SCERFRA 26-504 – CalWORKs Stage One Child Care Online Summary Screen (ACL 19-110, SB 80, AB 121, Title 5 of the California Code of Regulations, Sec. 18409(a)), SIRFRA 4045 – CF 358F – CalFresh Participants by Race/Ethnicity (Federal Only Combined HHs) and CF 258S, SCERFRA 26-908 – SB 1387 – State Agencies: Collection of Reporting of Demographic Data: Jewish Identity, SCERFRA 26-911 – AB 2299 – CA Antihunger Response & Employment Training Act of 2026, SCERFRA 26-912 – SB 1201 – CF: Veteran Eligibility, SCERFRA 26-505 – STEP Participants New Data Fields, SIRFRA 1463 – Deemed SSI Individuals, Recurring SIRFRA 1383 - CMS PI Reports for Counties, Recurring SIRFRA 1385 - End of CCR Renewal Data Request, Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month, Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month, and Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals.
- **Lead the CFAP Expansion Workgroup Meetings:** On March 10 and 11, 2026, and March 17 and 18, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participate in the All Partner H.R. 1 CalFresh Implementation Advisory Group Meeting:** On March 10, 2026, participate in CDSS' All Partner H.R.1 CalFresh Implementation Advisory Group with the Consortium, counties, and stakeholders to discuss H.R. 1 CalFresh implementation efforts.
- **Participate in the CFAP Expansion Overissuances Meeting:** On March 10 and 20, 2026, participate in the CFAP Expansion Overissuances meeting with the Consortium and CDSS to discuss CFAP Expansion overissuance policy.
- **Participate in the Cal-OAR CDSS/CalSAWS Development Meeting:** On March 10, 2026, participate in the monthly meeting with the Consortium and CDSS to discuss automation and Cal-OAR.
- **Participate in the CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On March 11, 2026, participate in the bi-monthly meeting with the Consortium, CDSS, DHCS, OTSI, and CWDA to discuss urgent and/or complex SIRFRAs, SCERFRAs, and CRPCs.

- **Participate in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On March 12 and 19, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in the DHCS CalSAWS Touchpoint Meeting:** On March 18, 2026, participated in the bi-weekly DHCS' CalSAWS Touchpoint Meeting with the Consortium, BenefitsCal, and Gainwell.
- **Participate in the Policy- External Requests Meeting:** On March 18, 2026, participated in the CalSAWS Policy-External Requests meeting with the Consortium to discuss new and ongoing external requests related to policy.

4.3.9 County Purchase Orders (CPOs)

Activities for the Reporting Period

The following table outlines the current County Purchase Orders.

Table 9: List of County Purchase Orders

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-57104	ME-LA-01-2025	GR Self Employment Expense Calculations	On Hold – LA County is evaluating whether an Amendment to County Ordinances is required	N/A	5/13/2025 5/08/2025 4/28/2025	8/29/2025
CA-281036	ME-LA-02-2025	General Relief Opportunities for Work (GROW) Program New Non-Compliance Reason Code	On Hold – LA County is evaluating whether an Amendment to County Ordinances is required	N/A	5/13/2025 5/08/2025 4/28/2025	7/25/2025
CA-293018	ME-LA-03-2025	Process Improvement Ideas for CalFresh Error Rate	CPO Signed (Fully Approved)	7/17/2025	8/28/2025 8/8/2025	9/30/2025
CA-293934	ME-SAC-01-2025	County Medically Indigent Services Program	On Hold	8/21/2025	Pending	10/24/2025
CA-263946	ME-SB-01-2025	Update San Bernardino County's Office Routing Rules for eApps	On Hold	On Hold	On Hold	On Hold
CA-285528 CA-276157	ME-SD-01-2025	San Diego County Opt in FC Placement Verification	CPO Signed (Fully Approved)	6/14/2025	7/22/2025 6/30/2025	8/31/2025

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-266740	ME-SD-02-2025	Update GAGR Change Case Level to Individual Level for Ineligible Spouse	CPO Signed (Fully Approved)	8/1/2025	9/04/2025 8/28/2025 8/15/2025	10/10/2025
CA-294727 CA-294778	ME-SF-01-2025	SF GA/GR 2025 COLA and In-Kind Updates	CPO Signed (Fully Approved)	9/30/2025	11/12/2025 5	11/21/2025
CA-263020	ME-SH-01-2025	GA-GR Automated Solution	CPO Signed (Fully Approved)	2/20/2025	3/5/2025	10/31/2025 9/30/2025
CA-295192	ME-FR-01-2025	PBDS Transition	Ready for March JPA	9/30/2025	110/06/2025	11/26/2025
CA-295194	ME-LA-04-2025	PBDS Transition	CPO Signed (Fully Approved)	10/03/2025	11/06/2025	11/26/2025
CA-295195	ME-SD-03-2025	PBDS Transition	CPO Signed (Fully Approved)	10/03/2025	11/06/2025	11/26/2025
CA-273348	ME-SF-02-2025	Request Automated Functionality for GA/GR Intake Interview No-Shows	CPO Signed (Fully Approved)	10/28/2025	11/17/2025	12/19/2025
CA-289282	ME-SF-03-2025	Update GA/GR Failure due to CW Time Limit	County Approved – APD Pending	10/28/2025	11/18/2025	12/22/2025
CA-291726	ME-CC-01-2025	Work Registration-Conditionally Employable Request	With County for Approval	10/28/2025	12/11/2025	3/27/2026
CA-249943	ME-KR-01-2025	Opt In for GA/GR Automated Solution - Kern	With County for Approval	10/22/2025	12/11/2025	3/03/2026
CA-249967	ME-SJ-01-2025	Opt In for GA/GR Automated Solution - San Joaquin	With County for Approval	10/27/2025	12/11/2025	3/03/2026
CA-289026	ME-SF-01-2026	San Francisco Changes for the CALM Program	With County for Approval	1/13/2026	1/27/2026	3/03/2026
CA-282027	ME-SC-01-2026	Opt-in to Auto deregister Employment Services upon GA/GR AS Discontinued	With County for Approval	12/22/2025	1/27/2026	3/02/2026

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

4.3.10 Premise Items

Activities for the Reporting Period

The following table outlines the additional premise items.

Table 10: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On-Time	Test Complete	26.02
CA-298078	Update the DHCS Reports with HR1 Updates	On-Time	New	26.09
CA-297470	TRUV - Equifax Continuous Monitoring Tool Integration	On-Time	Design in Progress	26.07
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On-Time	New	26.09
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On-Time	In Production	25.11
CA-296476	HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	On-Time	Approved	26.03
CA-296429	Integration of the Work Number	On-Time	New	26.09
CA-296291	ACL XX SB 119 Sanction Reforms	On-Time	New	26.09
CA-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On-Time	In Production	26.01
CA-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On-Time	In Production	26.01
CA-294619	CalHEERS Interface Testing Support R26.9	On-Time	New	26.09
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On-Time	In Development	26.05
CA-294574	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	On-Time	System Test	26.03
CA-294491	ACWDL 25-33: Implementation of State-Funded Aid Codes for Monthly Premiums for Individuals with UIS	On-Time	Design in Progress	26.09
CA-294490	Automated Discontinuance Process for Ineligible PARIS Interstate and Ineligible Residency Verification Program (RVP) Matches	On-Time	New	26.11
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On-Time	In Production	25.11
CA-294331	Implement CF 886 in threshold languages	On-Time	Approved	26.07
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On-Time	Design in Progress	26.09
CA-293598	Medi-Cal Expansion Freeze Notices Update from Full Scope to Full Scope Without Dental	On-Time	In Development	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-293533	Auto update addresses from Return Mail verified source	On-Time	In Assembly Test	26.05
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On-Time	Committee Review	26.05
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On-Time	System Test	26.03
CA-293212	CalHEERS Interface Testing Support R26.6	On-Time	New	26.06
CA-293020	Restricting Federal Funding for Certain QNCs	On-Time	In Development	26.06
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On-Time	In Development	26.06
CA-292967	CalHEERS Interface Testing Support R26.2	On-Time	In Production	26.02
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On-Time	Design in Progress	26.05
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On-Time	In Assembly Test	26.06
CA-292586	Work and Community Engagement Requirements for New Adult Group	On-Time	Design in Progress	26.09
CA-292582	Six-month Redeterminations for MAGI Medi-Cal New Adult Group	On-Time	Design in Progress	26.09
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	On-Time	In Production	25.11
CA-292335	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023	On-Time	In Production	25.11
CA-292177	CalHEERS eHIT: Annual eHIT Enhancements	On-Time	In Development	26.06
CA-292176	CalHEERS eHIT: Adding Application Date to EDR for Added Members	On-Time	In Development	26.06
CA-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	On-Time	In Development	26.06
CA-292170	CalHEERS eHIT: Update Interface Schema to Version 25 CH R26.6	On-Time	In Assembly Test	26.06
CA-291366	H.R. 1 - ACL 25-74 CF 886 to Inform CalFresh Households About Their Work Registrant and ABAWD Status	On-Time	In Assembly Test	26.05
CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On-Time	In Production	25.11
CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older	On-Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	without Satisfactory Immigration Status			
CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On-Time	System Test	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On-Time	System Test	26.03
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On-Time	In Assembly Test	26.05
CA-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On-Time	Development Complete	26.07
CA-289103	ACWDL 5-2-2025 - Update RCA and TCVAP Cash Assistance Time on Aid from 12 Months to 4 Months	On-Time	In Production	26.01
CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On-Time	System Test	26.03
CA-286781	ACL 24-94 New Foster Care Tiered Rate Structure (TRS)	On-Time	New	27.05
CA-286482	Add CF 303 in Thai	On-Time	In Assembly Test	26.05
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On-Time	New	26.11
CA-285230	Develop CARES-FCED OCM Plan	On-Time	In Production	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On-Time	Design in Progress	26.09
CA-284412	Report Inmate Release Dates from CDCR to Counties	On-Time	Design in Progress	26.07
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On-Time	System Test	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On-Time	In Production	26.01
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On-Time	Design in Progress	26.07
CA-271392	Participation in National Accuracy Clearing House (NAC)	On-Time	Design in Progress	26.11
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On-Time	In Production	26.01
CA-265381	Identify & Route Pre-Release MC e-Applications	On-Time	New	27.01
CA-261812	Turn on Release of Information	On-Time	New	26.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-260566	CCPU dues deductions from child care payments reports	On-Time	In Development	26.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On-Time	In Production	26.01
CA-244271	ACL 25-83 Add Cover Letter to SAWS 2 Plus, CF 285, CF 37, CW 2.1/CW 2.1Q, CW 61, SAR 7 and GEN 202	On-Time	New	26.11
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On-Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On-Time	System Test	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On-Time	System Test	26.03
CA-204795	Auto Mail Voter Registration Card/Preference Form When Address Changes	On-Time	New	27.01

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

4.4 Deviation from Plan/Adjustments

None to note for the reporting period.