

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: February 9, 2026 – February 22, 2026

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Bi-Weekly Status – CalSAWS M&E

1 EXECUTIVE SUMMARY

As we conclude Weeks 53 and 54 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 26.02:** 3 SCRs Ready for PRD Deployment on 2/22
 - **Release 26.03:** 107 SCRs under design, approval, and development review
 - **Release 26.05:** 87 SCRs moving through design and approvals
 - **Release 26.06:** 8 SCRs moving through design and approvals
 - **Release 26.07:** 67 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 (2/9/2026 TO 2/22/2026)

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

- Change Order Five submitted for February JPA.
- Change Order Six submitted for February JPA.
- 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 Projections – submitted February 4, 2026.
- Invoice Support backup details for January 2026 services – submitted February 16, 2026.
- Integrated Workbook for January 2026 services – submitted February 17, 2026.

Activities for the Next Reporting Period

- Work Acceptance Certification (WAC) for January 2026 - due February 20, 2026.
- February Invoice Packages – due February 27, 2026.
- March Invoice Projections – due March 4, 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: 2/9/2026 TO 2/22/2026

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

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
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
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	Received Feedback on DDEL

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
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
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	Received Feedback on FDED
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: 2/9/2026 TO 2/22/2026

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>	2 - Open

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: 2/9/2026 TO 2/22/2026

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
324	M&O	Delay in communication may impact CalSAWS participation in the Process Simulation activity prior to the pilot go-live.	<p>CARES requested CalSAWS participation and support in a Process Simulation 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</p>	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			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.	
326	M&O	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	<p>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, 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 - Open

2.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

3 CALSAWS M&E: MAINTENANCE AND OPERATIONS (2/9/2026 TO 2/22/2026)

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 (2/9/2026 TO 2/22/2026)

4.1 Highlights from the Reporting Period

Highlights include:

- **Releases 26.01, 26.02 (CalHEERS), 26.03, 26.05, 26.06 (CalHEERS) and 26.07**
 - **Release 26.02:** Total System Change Requests (SCRs): 3; System Test: Completed; IT Testing: Completed: 3, Ready for PRD Deployment on 2/22.
 - **Release 26.03:** Total System Change Requests (SCRs): 107; New: 1; Design In Progress: 1; In Approval Process: 2; Design Approved: 0; In development: 0; In Assembly Test: 0; System Test In progress: 101; Testing Completed: 4
 - **Release 26.05:** Total System Change Requests (SCRs):87; New: 1; Design In Progress: 10; In Approval Process:31; Design Approved:27; In development: 57
 - **Release 26.06:** Total System Change Requests (SCRs): 8; New: 1 (Test Only SCR); Design Completed:7; In approval process: 1; In Development: 5, Development Completed: 2
 - **Release 26.07:** Total System Change Requests (SCRs): 67; New: 8; Design in progress: 31; Design Completed: 31, In approval process: 28; In Development: 0
- **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
26.02	<ul style="list-style-type: none"> ■ Total System Change Requests (SCRs): 3 <ul style="list-style-type: none"> • Design Completed • Development Completed • IT Testing Completed • Regression Testing Completed. • Ready for PRD Deployment on 2/22

RELEASE	SUMMARY
26.03	<ul style="list-style-type: none"> ■ Total System Change Requests (SCRs): 107 <ul style="list-style-type: none"> • New: 1 • Design In Progress: 1 • In approval process: 2 • Design Approved: 0 • In development: 0 • In Assembly Test: 0 • System Testing - In Progress: 101 • System Testing - Completed: 4
26.05	<ul style="list-style-type: none"> ■ Total System Change Requests (SCRs): 87 <ul style="list-style-type: none"> • New: 1 • Design In Progress: 10 • In Approval Process: 31 • Design Approved: 27 • In development: 57
26.06	<ul style="list-style-type: none"> ■ Total System Change Requests (SCRs): 8 <ul style="list-style-type: none"> • New: 1 (Test Only SCR) • Design Completed: 7 • In Approval Process: 1 • In Development: 5 • Development Completed: 2
26.07	<ul style="list-style-type: none"> ■ Total System Change Requests (SCRs): 67 <ul style="list-style-type: none"> • New: 8 • Design In Progress: 31 • In Approval Process: 28 • 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.

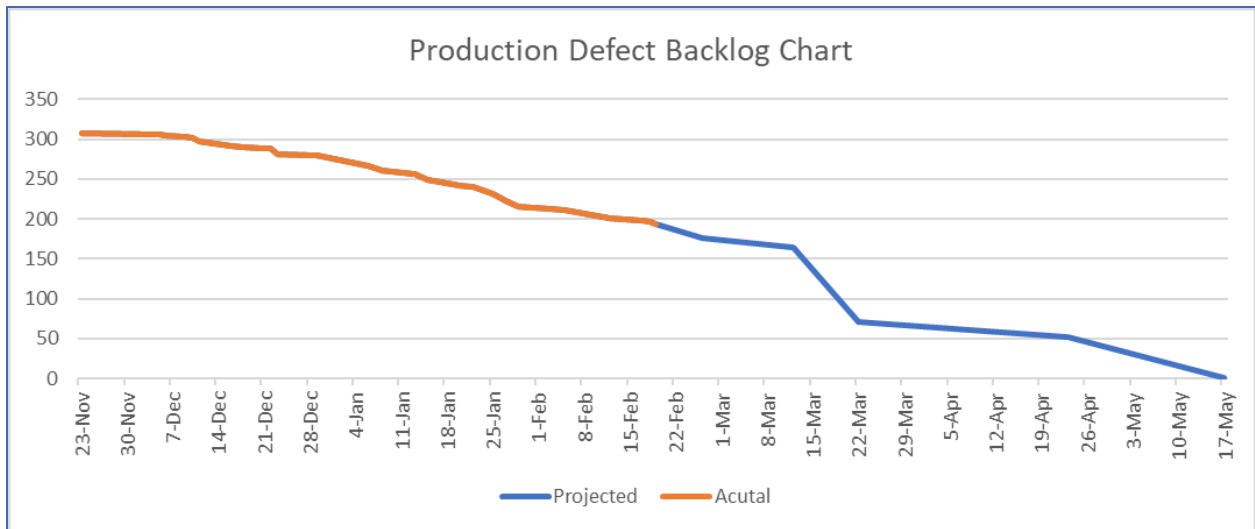


Figure 1: Production Defect Backlog

Note: This chart includes all CalSAWS Production and Performance Defects, regardless of priority. This chart excludes 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	-	1	11	13	25
Tier 3 M&E – Batch Operations	-	1	-	1	2
Tier 3 M&E – Correspondence	2	2	36	60	100
Tier 3 M&E – DBA	-	-	-	2	2
Tier 3 M&E – Eligibility	-	9	138	90	237
Tier 3 M&E – Fiscal	2	3	57	78	140
Tier 3 M&E – MAGI / CalHEERS	5	3	15	71	94
Tier 3 M&E – OCAT	-	-	5	-	5
Tier 3 M&E – Offshore Tech Arch	-	4	5	-	9
Tier 3 M&E – Online	-	2	46	57	105
Tier 3 M&E – Reports	-	2	20	8	30
Tier 3 M&E – SCATL	2	1	5	2	10
Tier 3 M&E – Task Management	-	1	8	1	10
Tier 3 M&E – Tech Arch	-	15	1	-	16
Tier 3 M&E – Tech Ops	-	-	-	-	-
Tier 3 M&E – Training	-	2	-	3	5
Tier 3 M&E Integration – BenefitsCal	-	1	5	-	6
TOTAL	11	48	352	386	797

4.3.2 Batch Operations

Activities for the Reporting Period

- Executed two FPL COLA dry runs on batch performance environment.
- Supported the 26.02 deployment activities.
- Supported the password rotation and weekend tech activities.
- Implemented holiday update calendars for Ventura

- No Batch run on February 16th, 2026 due to President's Day.
- Team processed backlog files that were sent by the partners during the President's holiday.
- Received monthly AVP file. Team split the file into two and processed due to the file limitation (10 GB).
- Team implemented the 26.03 BSCRs on batch performance.
- Team started working on the 26.03 batch performance testing.
- Team started working on GA/GR COLA automated testing.
- Team created custom batch schedule on SYS7 environment for CARES/FCED EUST testing.
- Attended the weekly Consortium Tech Ops Meeting and provided batch updates.

Activities for the Next Reporting Period

- Planning to set up a meeting with Gainwell and other track team to go over the final FPL COLA checklist.
- Execute and support the FPL COLA activities that are scheduled for February 28th, 2026.
- 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.
- 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.

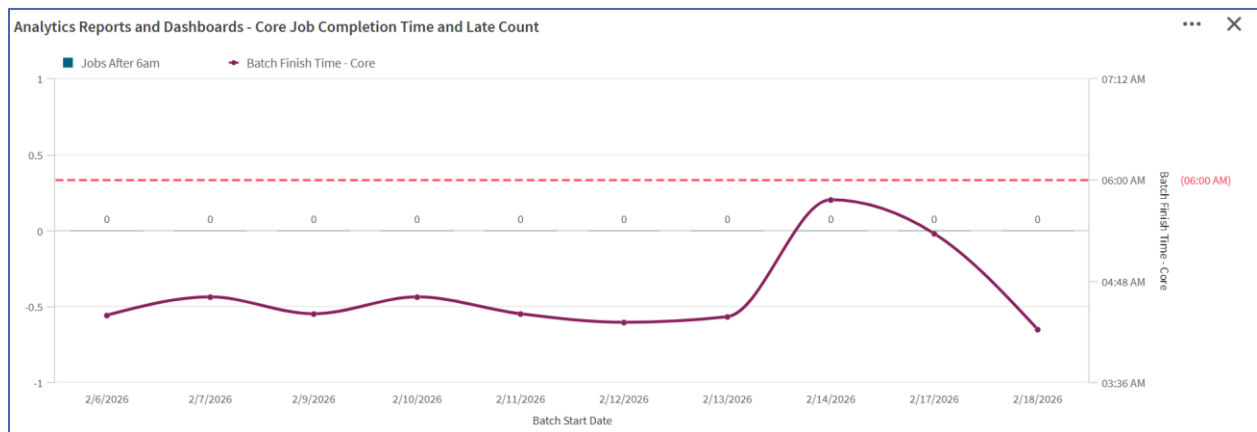


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period



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.
- **26.02.26 Priority Release:** Monitoring of builds and deployments into AT4 and SYS1 environment.
- **26.02_CH Release:** Deployment support for the production release on 02/22/2026.
- **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:**

- **Masking Process:** The second run of the Post 26.01 masking process is currently in progress expected to be completed by 02/27.
- **Password Rotation:** The password rotation activities for groups 1, 2 are in progress:
 - GRP 2: Development Accounts: 2/13 8:00 PM – Completed
 - GRP 1: Development Accounts: 2/20 8:00 PM
- **Exadata Migration:** Team is awaiting the Sandbox environment to assess the impact of Exadata migration for remaining ME operational activities.
- **Schema Comparison:** The DBA team is supporting the schema comparison effort by creating snapshots and performing rollbacks of the BRG1.

- **Encrypted Tablespace:** PR_LRS_ETBS is nearing its maximum threshold. A new tablespace has been created in the lower environments, and the object move will be tested in phases in Perf and Batch Perf prior to production.
- **Security Patch Rollback:** Worked with the GW Infra DBA to roll back the security patch in AT2 and SRCALY. Oracle support released a patch that needs to be tested on the AT-DB1 server. Once the patch is tested, it will be applied in other higher environments.
- **Long Running Query Defects:** DBA team is working to push index creation defects into the 26.03 release.

Activities for the Next Reporting Period

- **26.02 CH Release Support:** Team will support sql executions as part of 2/22 CalHEERS release.
- **Security Patch Rollback:** Based on the outcome of the patch on the AT-DB1, other higher environment patching will be applied as per scheduled from GW DBA team.
- **Masking Process:** The masking process will continue to be executed until the end of next week (02/27).
- **Production Monthly Refreshes:** Monthly refreshes for Prmrsaws, Stmthrtpt, Prmtsaws, and Gdscds2 are scheduled for 03/01, and Pmrsaws2 is expected to complete on 03/07.
- **Long Running Query Defects:** DBA team will continue to work towards pushing index creation defects into 2603. Defects will go into assembly test in the week of 02/23.
- **FCED Environment Support:** DevOps will continue to support the Performance and AppDev team with deploying the FCED changes into the PERF environment.
- **Exadata Migration:** Security approvals are expected to be received for the Sandbox environment in next week's Cab meeting. ME DBA will validate the access to proceed with the masking process validation in the sandbox env.
- **Encrypted Tablespace:** Phase 1 of object move will be tested in the online perf environment.
- **COLA Support:** DBA team will be supporting the COLA run on 02/28.
- **BatPERF2 Deployment Support:** DevOps will support the batch team with their deployment requests and testing in the batPerf2 environment.
- **ProdOps Release Support:** Team will continue to monitor the dashboards and incoming errors after the production release on Sunday, February 22, 2026.

4.3.5 Technical Architecture Application Support

Activities for the Reporting Period

- **ME-D14:** Team received initial round of DDEL feedback on February 17. Team began addressing comments received and received an updated FDEL due date of February 27, 2026.
- Nudge Phase 1: Team working through design approvals and SCR was approved for 26.05.
- Team continues to support efforts for ARB, finalizing standards definitions during upcoming bi-weekly ARB meeting.

Activities for the Next Reporting Period

- **ME-D14:** During the week of February 22, the team will continue to work on addressing comments received and schedule any meetings necessary to discuss feedback. Submission of FDEL on February 27, 2026.
- ARB: During the week of February 22, team will attend ARB and submit any additional comments for standards finalization

4.3.6 Innovation

Activities for the Reporting Period

- **ME-D15:** The team continued to work on efforts to develop the DDEL Approach to Automation, Artificial Intelligence, and Machine Learning in support of the DDEL walkthrough on February 26, 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:** During the week of February 22, the team will continue to work on efforts to develop the DDEL Approach to Automation, Artificial Intelligence, and Machine Learning in support of the DDEL walkthrough. The team will submit the initial DDEL on March 2, 2026.
- Continue exploring the rollout of Amazon Q for more users and more scenarios.
- Continue work on 2 ongoing PoCs.

4.3.7 Security Support

Activities for the Reporting Period

- **Plan of Action Milestones (POA&M):**
 - Finalizing POA&M resolution plan to address 178 POA&MS
 - Conducted POA&M kickoff on 2/19, reviewing the remediation plan, key owners/dependencies, and submission timelines.
 - 86 POA&Ms tagged for immediate resolution through submitted OWDs
- **Application Security:** Completed 26.03 Scan 1 and shared results with Consortium.
- **Security and Privacy SCR Review:** 15 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:** Initiate 26.03 Scan 2 and start OCAT Scans.
- **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 SIRFRA 1459 – Special Needs Trust Data, SIRFRA 1460 - Cost Estimate for AB 1649, SIRFRA 1461 – Reinstatement of Asset Limit for Pickle, DAC, and DW Programs, SIRFRA 4042 – CF 296 CalFresh Monthly

Caseload Report, SCERFRA 26-502 – Notice of Denial or Pending Status (CF 377.1A) Revision, Recurring SIRFRA 1374 - CMS Monthly Unwinding Update Report - Previously Pending Renewals, Recurring SIRFRA 1383 - CMS PI Reports for Counties, Recurring SIRFRA 1385 - End of CCR Renewal Data Request, and Recurring SIRFRA 1384 - RMR Report for Counties.

- **Led the CFAP Expansion Workgroup Meetings:** On February 10, 17, and 19, 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.
- **Participated in the CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On February 11, 2026, participated in the monthly CalSAWS SIRFRA/SCERFRA/CRPC meeting with the Consortium, Gainwell, ClearBest, and CDSS to discuss urgent and/or complex SIRFRAs, SCERFRAs, and CRPCs.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On February 12 and 19, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in the Cal-OAR CDSS/CalSAWS Development – Monthly Meeting:** On February 12, 2026, participated in the Cal-OAR CDSS/CalSAWS Development monthly meeting with the Consortium, CDSS, & CWDA to discuss updates to Cal-OAR and impacts to CalSAWS.
- **Participated in the All Partner H.R 1 CalFresh Implementation Advisory Group Meeting:** On February 12, 2026, participated in the CDSS H.R. 1 Implementation Advisory Group meeting with the Consortium, CDSS, counties, and stakeholders to discuss H.R. 1 implementation and impacts on CalFresh.
- **Participated in the CF/CFAP Overissuances (OIs) with CFAP Expansion Meeting:** On February 13, 2026, participated in the CF/CFAP OIs with CFAP Expansion meeting with the Consortium and CDSS to discuss how CalSAWS should collect CF and CFAP OIs with CFAP Expansion.
- **Participated in the DHCS CalSAWS Touchpoint Meeting:** On February 18, 2026, participated in the bi-weekly DHCS' CalSAWS Touchpoint Meeting with the Consortium, BenefitsCal, and Gainwell.

Table 7: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	1
Assigned	27
Completed	147
Duplicate	0
In review	2
Withdrawn	7
Rejected	3
Pending Clarification	0
Ready for Review	0
TOTAL	187

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-278134	Recurring SIRFRA 1384 - RMR Report for Counties	Completed	2/6/2026
CA-279358	Recurring SIRFRA 1385 - End of CCR Renewal Data Request	Completed	2/8/2026
CA-279203	Recurring SIRFRA 1383 - CMS PI Reports for Counties	Completed	2/8/2026
CA-277105	Recurring SIRFRA 1374 - CMS Monthly Unwinding Update Report - Previously Pending Renewals	Completed	2/10/2026
CA-297275	SIRFRA 4041 - CWS-CMS Inputs for SAWS Data	Completed	2/10/2026
CA-297532	SIRFRA 1460 – Cost Estimate for AB 1649	Completed	2/11/2026
CA-297366	SIRFRA 1459 – Special Needs Trust Data	Completed	2/12/2026
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	In Review	2/19/2026
CA-297574	SCERFRA 26-502 – Notice of Denial or Pending Status (377.1A) Revision	In Review	2/23/2026
CA-295269	Reopened SCERFRA 25-534 – CalFresh ROI Enhancement for CalFresh Outreach Network	Assigned	2/26/2026
CA-297643	SCERFRA 26-900-AB 1655-CalWORKs: Temporary Absence: Immigration Detention	Assigned	2/25/2026
CA-279357	Recurring SIRFRA 1386 - Renewal and Demographics Data Request - Due 8th of each of month	Assigned	2/27/2026
CA-297992	SCERFRA 26-901 – AB 1049 – California Food Assistance Program: Sponsor Deeming Rules	Assigned	3/05/2026
CA-297997	SCERFRA 26-902 – AB 1755 – CalWORKs	Assigned	3/05/2026
CA-297999	SCERFRA 26-903 – SB 1030 – CalWORKs: Unrelated Adult Male	Assigned	3/05/2026
CA-285835	Recurring SIRFRA 1411 - Outstanding Unwinding Related Renewals	Assigned	3/5/2026
CA-298032	SCERFRA 26-904 – AB 1829 – Community Colleges: CalWORKs Recipients Education Program: Services	Assigned	3/6/2026
CA-279039	Recurring SIRFRA 1380 - MEDS Alert Monitoring	Assigned	3/6/2026
CA-283491	Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data	Assigned	3/6/2026
CA-243496	Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Assigned	3/6/2026
CA-278134	Recurring SIRFRA 1384 - RMR Report for Counties	Assigned	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-297643	Reopened SCERFRA 25-525 - BenefitsCal Income Verification Service	Assigned	3/09/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Assigned	3/10/2026

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 (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, Reopened SCERFRA 25-525 – BenefitsCal Income Verification Services, 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, Recurring SIRFRA 1384 - RMR Report for Counties, Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting, Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data, Recurring SIRFRA 1380 - MEDS Alert Monitoring, and Recurring SIRFRA 1411 - Outstanding Unwinding Related Renewals,
- Lead the CFAP Expansion Workgroup Meetings:** On February 24 and 26, and March 3 and 4, 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.
- Participate 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.

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
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 Feb JPA	9/30/2025	11/06/2025	11/26/2025
CA-295194	ME-LA-04-2025	PBDS Transition	Ready for Feb JPA	10/03/2025	11/06/2025	11/26/2025
CA-295195	ME-SD-03-2025	PBDS Transition	County and Consortium Approved, ready for JPA	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	County Approved – APD Pending	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	3/09/2026
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-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-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-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On-Time	Approved	26.05

CA-294574	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	On-Time	In Development	26.03
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On-Time	In Production	25.11
CA-293598	Medi-Cal Expansion Freeze Notices Update from Full Scope to Full Scope Without Dental	On-Time	Ready for Committee	26.05
CA-293533	Auto update addresses from Return Mail verified source	On-Time	In Development	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-292967	CalHEERS Interface Testing Support R26.2	On-Time	System Test	26.02
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On-Time	Design in Progress	26.05
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-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 without Satisfactory Immigration Status	On-Time	In Production	25.11
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-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-286482	Add CF 303 in Thai	On-Time	In Assembly Test	26.05
CA-285230	Develop CARES-FCED OCM Plan	On-Time	In Production	26.01

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-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On-Time	In Production	26.01
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-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

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.