

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: January 26, 2026 – February 8, 2026

Table of Contents

1 EXECUTIVE SUMMARY	1
2 TRANSITION-IN WORKPLAN STATUS (1/26/2026 TO 2/8/2026)	1
2.1 Tasks Completed from the Prior Two Weeks	2
2.2 Tasks Due for the Coming Two Weeks.....	3
2.3 Areas in the work plan which require attention (behind schedule).....	4
2.4 Critical Path Analysis.....	4
2.5 Suggested Changes to Maintain Schedule Timelines	4
2.6 Issues	4
2.7 Risks	6
2.8 Other areas requiring discussion.....	8
2.8.1 Deliverable Status.....	8
2.8.2 Knowledge Transfer/Job Shadowing/Reverse Shadowing Status	10
2.8.3 Knowledge Transfer Status.....	10
2.8.4 Job Shadowing Status	10
2.8.5 Reverse Job Shadowing Status	10
3 CALSAWS M&E: PROJECT MANAGEMENT (1/26/2026 TO 2/8/2026)	11
3.1 Highlights from the Reporting Period.....	11
3.1.1 Contract Management.....	11
3.1.2 Finance Management.....	11
3.1.3 Deliverable Status.....	11
3.2 Suggested Changes to Maintain Schedule Timelines	13
3.3 Issues	13
3.4 Risks	14
3.5 Deviation from Plan/Adjustments.....	14
4 CALSAWS M&E: MAINTENANCE AND OPERATIONS (1/26/2026 TO 2/8/2026)	14
4.1 Highlights from the Reporting Period.....	14
4.2 Additional Projects.....	14
4.2.1 OCAT.....	14
4.2.2 Help Desk Inquiries.....	14
4.3 Deviation from Plan/Adjustments.....	15
5 CALSAWS M&E: APPLICATION DEVELOPMENT (1/26/2026 TO 2/8/2026)	15
5.1 Highlights from the Reporting Period.....	15
5.2 Application Development	16

5.2.1	Automated Regression Test (ART) Coverage	17
5.3	Application Support and Production Operations	18
5.3.1	Tier 3 Operations.....	18
5.3.2	Batch Operations	19
5.3.3	Production Performance	19
5.3.4	DevOps and Database Application Support	20
5.3.5	Technical Architecture Application Support	22
5.3.6	Innovation.....	22
5.3.7	Security Support	22
5.3.8	SIRFRA/SCERFRA Items	23
5.3.9	County Purchase Orders (CPOs)	26
5.3.10	Premise Items.....	28
5.4	Deviation from Plan/Adjustments.....	29

TABLE OF TABLES

Table 1:	Critical Path Analysis: 1/26/2026 TO 2/8/2026	4
Table 2:	Issues related to Transition: 1/26/2026 TO 2/8/2026.....	5
Table 3:	Risks related to Transition: 1/26/2026 TO 2/8/2026	6
Table 4:	Transition-In Deliverable Due Dates: 1/26/2026 TO 2/8/2026	8
Table 5:	M&E Deliverable Due Dates: 1/26/2026 TO 2/8/2026	11
Table 7:	User Logins.....	14
Table 8:	Interviews.....	14
Table 9:	Help Desk Inquiries.....	15
Table 9:	Defect Summary.....	15
Table 10:	Releases	16
Table 11:	Automated Regression Test (ART) Coverage.....	17
Table 12:	Help Desk Inquiries.....	18
Table 14:	List of SIRFRA/SCERFRA	24
Table 15:	List of County Purchase Orders	26
Table 16:	Premise Items	28

TABLE OF FIGURES

Figure 1:	Knowledge Transfer/Job Shadowing/Reverse Shadowing Status.....	10
Figure 2:	M&E Transition-In Timeline	16
Figure 3:	Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period	20
Figure 4:	Analytics Reports and Dashboards – Core Job Completion Time and Late Count	20

Bi-Weekly Status – CalSAWS M&E

1 EXECUTIVE SUMMARY

As we conclude Weeks 51 and 52 of the project, progress has been made on Transition-in and M&E activities.

Transition-In Activities

The Transition-In team maintained steady progress towards final transition closeout during this reporting period, driving alignment across key workstreams and facilitating effective collaboration among Deloitte, Accenture, and Gainwell partners. Efforts centered on design and prioritization activities for multiple upcoming releases, ongoing stakeholder engagement, and advancement of major project deliverables. Deliverable submissions remained on schedule, and security and technical operations continued focus via participation in review checkpoints.

In the upcoming reporting period, the team will advance efforts with a focus on deliverable approvals, active engagement with stakeholders for upcoming releases, and ongoing operational process improvements.

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 26.01:** 53 SCRs in deployment
- **Release 26.02:** 3 SCRs in test case creation and development
- **Release 26.03:** 105 SCRs under design, approval, and development review
- **Release 26.05:** 84 SCRs moving through design and approvals
- **Release 26.06:** 8 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 TRANSITION-IN WORKPLAN STATUS (1/26/2026 TO 2/8/2026)

The following sections provide a summary of tasks completed in this reporting period, upcoming tasks for the next reporting period, and tasks behind schedule.

2.1 Tasks Completed from the Prior Two Weeks

Highlights include:

- **Release 26.03 Design and prioritization:** Through the weeks of January 26, 2026, and February 2, 2026, continued working on SCRs on SCRs slated for Release 26.03 and collaborating with all stakeholders on prioritization, design and approvals.
- **Release 26.05 Design and prioritization:** Through the weeks of January 26, 2026, and February 2, 2026, continued working on SCRs on SCRs slated for Release 26.05 and collaborate with all stakeholders on prioritization, design and approvals.
- **Release 26.07 Design and prioritization:** Through the weeks of January 26, 2026, and February 2, 2026, continued working on SCRs on SCRs slated for Release 26.07 and collaboration with all stakeholders on prioritization, design and approvals.

PMO

- **Transition-In**
 - ✦ **Close M&E Transition:** The Final Review Meeting for the M&E Transition took place on January 28, 2026. The formal letter requesting to close transition was signed by the CalSAWS Executive Director on January 30, 2026.
- **Deliverables**
 - ✦ **ME-D09 M&E General Design Document (GDD) FDED:** On January 27, 2026, received ME-D09 M&E General Design Document (GDD) FDED approval.
 - ✦ **ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning FDED:** On January 28, 2026, received ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning FDED approval.
 - ✦ **ME-D08 Requirements Traceability Matrix (RTM) and Report FDED:** On January 28, 2026, received ME-D08 Requirements Traceability Matrix (RTM) and Report FDED approval.
 - ✦ **ME-D05 Project Control Document Refresh Group 3 FDEL:** On January 30, 2026, submitted ME-D05 Project Control Document Refresh Group 3 FDEL.
 - ✦ **ME-D14 Approach to Application and Architecture Evolution DDEL:** On February 2, 2026, submitted ME-D14 Approach to Application and Architecture Evolution DDEL.

Application

- **Release 26.03 Design and Prioritization:** Through the weeks of January 26, 2026, and February 2, 2026, continued working on SCRs on SCRs slated for Release 26.03 and collaborate with all stakeholders on prioritization, design, build, Test prep and approvals.
- **Release 26.05 Design and Prioritization.** Through the weeks of January 26, 2026, and February 2, 2026, continued working on SCRs slated for Release 26.05 and collaborate with all stakeholders on prioritization, design, and approvals.
- **Release 26.07 Design and Prioritization.** Through the weeks of January 26, 2026, and February 2, 2026, continued working on SCRs slated for Release 26.07 and collaborating with all stakeholders on prioritization, design, and approvals.

Delivery Integration

- **Shared Activities Prioritization and Clarification:** Through the weeks of January 26, 2026, and February 2, 2026, continued prioritizing and coordinating shared M&E and Infrastructure activities with Gainwell.

Technical Operations

- **Monitored of 26.01 Release:** Through the weeks of January 26, 2026, and February 2, 2026, team continued monitoring the Production environment post 26.01 release.

Security

- **Operational Activities:** Through the weeks of January 26, 2026, and February 2, 2026, monitored application security posture and compliance controls, and addressed findings through standard operational processes.

2.2 Tasks Due for the Coming Two Weeks

Highlights include:

- **Release 26.03 Design and prioritization:** Through the weeks of February 9, 2026, and February 16, 2026, continue working on SCRs on SCRs slated for Release 26.03 and collaborate with all stakeholders on prioritization, design and approvals.
- **Release 26.05 Design and prioritization:** Through the weeks of February 9, 2026, and February 16, 2026, continue working on SCRs on SCRs slated for Release 26.05 and collaborate with all stakeholders on prioritization, design and approvals.
- **Release 26.07 Design and prioritization:** Through the weeks of February 9, 2026, and February 16, 2026, continue working on SCRs on SCRs slated for Release 26.07 and collaborate with all stakeholders on prioritization, design and approvals.

PMO

- **Transition-In**
 - ✦ **Closed M&E Transition:** The M&E Transition officially closed on January 30, 2026.
- **Deliverables**
 - ✦ **ME-D13 Certification of Successful Production Release FDEL:** On February 10, 2026, working on ME-D13 Certification of Successful Production Release FDEL.
 - ✦ **ME-D14 Approach to Application and Architecture Evolution DDEL:** On February 17, 2026, waiting for ME-D14 Approach to Application and Architecture Evolution DDEL reviewer comments.

Application

- **Release 26.03 Design and prioritization:** Through the weeks of February 9, 2026, and February 16, 2026, continue working on SCRs on SCRs slated for Release 26.03 and collaborate with all stakeholders on prioritization, design and approvals.
- **Release 26.05 Design and prioritization:** Through the weeks of February 9, 2026, and February 16, 2026, continue working on SCRs on SCRs slated for Release 26.05 and collaborate with all stakeholders on prioritization, design and approvals.
- **Release 26.07 Design and prioritization:** Through the weeks of February 9, 2026, and February 16, 2026, continue working on SCRs on SCRs slated for Release 26.07 and collaborate with all stakeholders on prioritization, design and approvals.

Delivery Integration

- **Shared Activities Prioritization and Clarification:** Through the weeks of February 9, 2026, and February 16, 2026, continue prioritizing and coordinating shared M&E and Infrastructure activities with Gainwell.

Technical Operations

- **Performance Test Production Baseline:** Through the weeks of February 9, 2026, and February 16, 2026, performance test baseline for the 26.03 release continues.
- **Performance Test for 26.03:** Through the weeks of February 9, 2026, and February 16, 2026, performance test for the 26.03 Release will continued.

Security

- **Operational Activities:** Through the weeks of February 9, 2026, and February 16, 2026, continue to monitor application security posture and compliance controls, and address findings through standard operational processes.

2.3 Areas in the work plan which require attention (behind schedule)

- None for the reporting period.

2.4 Critical Path Analysis

Critical path analysis has been divided into cutover groups, which contain the workstreams shown in the following table.

Table 1: Critical Path Analysis: 1/26/2026 TO 2/8/2026

GROUP	WORKSTREAMS INCLUDED	CRITICAL PATH STATUS
1	Ocat	None – Cutover complete
2	Production Operations	None – Cutover complete
2	Security	None – Cutover complete
2	Technology Recovery	None – Cutover complete
3	System Change Request	None – Cutover complete
3	Support Services	None – Cutover complete
4	Project Management	None – Cutover complete
4	Organizational Change Management	None – Cutover complete
4	Architecture Evolution and Innovation	None – Cutover complete

2.5 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.

2.6 Issues

This section includes enterprise-level Transition issues that may affect the schedule.

Table 2: Issues related to Transition: 1/26/2026 TO 2/8/2026

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. CARES Vendor = CalSAWS Foster Care Resource, which becomes the Placement and payee on the Foster Care program. 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. 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

2.7 Risks

This section includes enterprise-level risks related to Transition that may affect the schedule.

Table 3: Risks related to Transition: 1/26/2026 TO 2/8/2026

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
317	Transition	Updated May Revise Budget Medi-Cal Revisions effective January 1, 2026 may be at risk for Delivery	<p>As part of the State Fiscal Year 2025/2026 Revised Budget, two policy updates are expected to be implemented by January 1, 2026. These policy updates are the (1) Full-Scope Medi-Cal Enrollment Freeze for Non-Satisfactory Immigration Status and (2) Reinstatement of the Non-MAGI Medi-Cal Asset Limit Test. The Enrollment Freeze update will require coordination between the CalSAWS and CalHEERS Project. The implementation of these changes should not conflict with the SSA COLA Batch Run planned for December 2025.</p> <p>Without finalized staffing, policy, timeline, and environment plan, the delivery and implementation of these policy updates might be at risk.</p>	4 - Closed
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</p>	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			<p>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>	
325	M&O	Lack of Approved Federal Funding May Impact FCED Pilot Implementation Activities.	<p>Due to the federal shutdown beginning on October 1, 2025, CWS-CARES has not submitted their APDU to ACF for approval. Without approved federal funding and the uncertainty surrounding the federal shutdown, work on specific implementation activities including CWS-CARES Pilot, Process Simulation, Training, and Sandbox will be paused while CDSS continues to assess options.</p> <p>CARES FCED pilot is currently scheduled between 8/28/26 – 10/9/26. The hold on Federal funding may impact planned CalSAWS support and readiness activities, including system changes, pilot planning, and training activities that are essential for a successful Pilot.</p>	4 - Closed
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</p>	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			<p>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>	

2.8 Other areas requiring discussion

- None for the reporting period.

2.8.1 Deliverable Status

The following table outlines the due dates for deliverables from the Transition-In Work Plan. Items shaded in light blue are completed.

Table 4: Transition-In Deliverable Due Dates: 1/26/2026 TO 2/8/2026

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
ME-D01 M&E Transition-In Master Plan	8/28/24	9/13/24	9/20/24	1/29/25	2/14/25	3/3/25	3/10/25	4/8/25	FDED/FDEL WAC Signed!
ME-D03 M&E Transition-In Work Schedule	9/18/24	9/25/24	9/30/24	1/29/25	2/14/25	3/3/25	3/10/25	3/25/25	FDED/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-D04 M&E Transition-In Test and Validation Plan	2/3/25	2/11/25	2/14/25	2/27/25	3/3/25	3/10/25	3/13/25	3/25/25	FDED/FDEL WAC Signed!
ME-D05 M&E Project Control Document – Group 1	2/19/25	2/26/25	3/3/25	3/6/25	4/1/25	4/8/25	4/11/25	5/16/25	FDED/FDEL WAC Signed!
ME-D05 M&E Project Control Document – Group 2	N/A	N/A	N/A	N/A	4/11/25	4/18/25	4/23/25	5/16/25	FDED/FDEL WAC Signed!
ME-D06 M&E Work Schedule	2/24/25	3/3/25	3/6/25	3/12/25	4/1/25	4/8/25	4/11/25	4/16/25	FDED/FDEL WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents (Overview)	3/19/25	3/26/25	4/1/25	4/11/25	4/30/25	5/8/25	5/13/25	5/19/25	FDED/FDEL WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents – Group 1	N/A	N/A	N/A	N/A	6/6/25	6/13/25	6/18/25	6/24/25	FDED/FDEL WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents – Group 2	N/A	N/A	N/A	N/A	7/9/25	7/16/25	7/21/25	8/13/25	FDED/FDEL WAC Signed!
ME-D02 M&E Services Plan and Operational Working Documents – Group 3	N/A	N/A	N/A	N/A	8/6/25	8/13/25	8/19/25	10/6/25	FDED/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-D16 System Application Recovery Plan	4/16/25	4/23/25	4/28/25	5/1/25	6/2/25	6/9/25	6/12/25	6/17/25	FDED/FDEL WAC Signed!
ME-D07 CalSAWS Annual Strategic Plan	8/8/25	8/15/25	8/22/25	9/2/25	11/21/25	12/10/25	12/17/25	1/14/26	FDEL Review Complete on 1/14/26

2.8.2 Knowledge Transfer/Job Shadowing/Reverse Shadowing Status

As of 02/08/2026

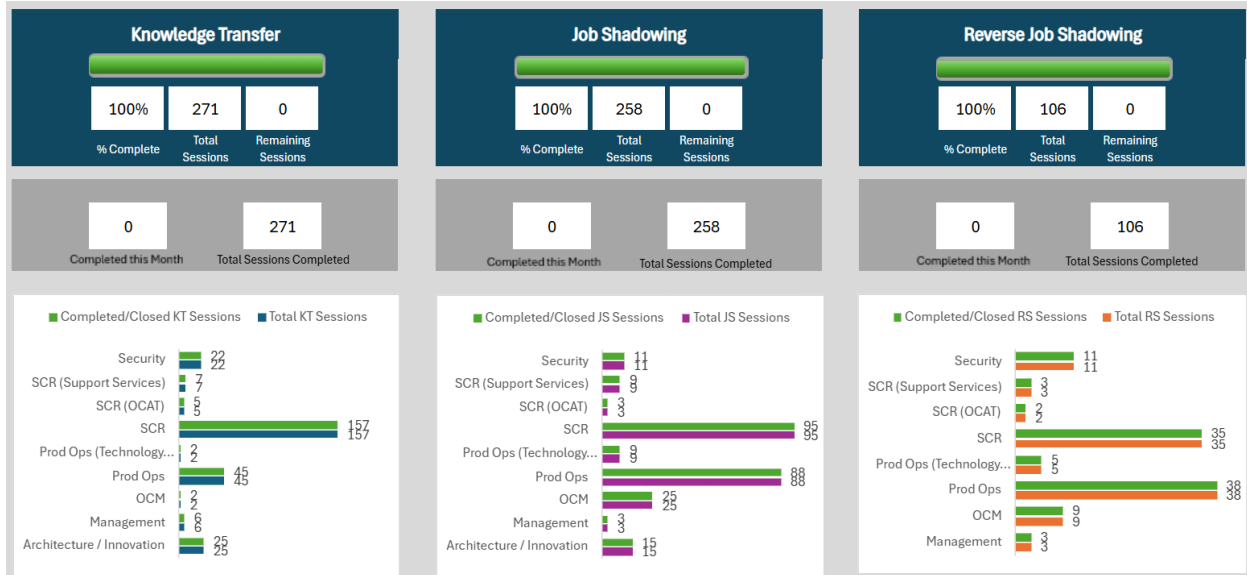


Figure 1: Knowledge Transfer/Job Shadowing/Reverse Shadowing Status

2.8.3 Knowledge Transfer Status

- Total KT Sessions Completed this week: 0
- Total KT Sessions Completed to date: 271

2.8.4 Job Shadowing Status

- Total JS Sessions Completed this week: 0
- Total JS Sessions Completed to date: 258

2.8.5 Reverse Job Shadowing Status

- Total RS Sessions Completed this week: 0
- Total RS Sessions Completed to date: 106

3 CALSAWS M&E: PROJECT MANAGEMENT (1/26/2026 TO 2/8/2026)

3.1 Highlights from the Reporting Period

Highlights include:

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.

3.1.1 Contract Management

Activities for the Reporting Period

- Change Order Five in development for submission in February JPA.
- Change Order Six in development for submission in February JPA.
- Continued compliance monitoring activities.

Activities for the Next Reporting Period

- Continue compliance monitoring activities.

3.1.2 Finance Management

Activities for the Reporting Period

- February Invoice Projections – submitted February 4, 2026.

Activities for the Next Reporting Period

- Invoice Support backup details for January 2026 – due February 13, 2026.
- Integrated Workbook for January 2026 – due February 17, 2026.
- Work Acceptance Certification (WAC) for January 2026 - due February 20, 2026.

3.1.3 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 5: M&E Deliverable Due Dates: 1/26/2026 TO 2/8/2026

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

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
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
ME-D09 M&E General Design Document (GDD)	11/13/25	11/20/25	11/25/25	1/27/26	TBD	TBD	TBD	TBD	FDEL 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 awaiting signature
ME-D11 M&E Interface Agreement	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC awaiting signature
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 awaiting signature
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 awaiting signature
ME-D17 M&E System Security Plan	12/18/25	N/A	N/A	1/22/26	TBD	TBD	TBD	TBD	FDEL WAC awaiting signature

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
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 awaiting signature
ME-D14 Approach to Application and Architecture Evolution	12/3/25	12/10/25	12/15/25	01/14/26	2/2/26	2/9/26	2/12/26	2/18/26	DDEL Under Consortium Review
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 awaiting signature
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	FDED Consortium Review complete
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 awaiting signature

3.2 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.

3.3 Issues

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

- None for the reporting period.

3.4 Risks

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

- None for the reporting period.

3.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

4 CALSAWS M&E: MAINTENANCE AND OPERATIONS (1/26/2026 TO 2/8/2026)

4.1 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.

4.2 Additional Projects

4.2.1 OCAT

Activities for the Reporting Period:

Zero (0) unplanned outages to report in the reporting period.

The table below provides OCAT production usage statistics. OCAT Initiated Interviews for the reporting period shown below.

Table 6: User Logins

ACTIVITY	TOTAL
User Logins	3,691

Table 7: Interviews

ACTIVITY	TOTAL
Interviews Completed (SAWS Initiated)	3,544
Interviews Completed (OCAT Initiated)	8
TOTAL	3,552

4.2.2 Help Desk Inquiries

The table below summarizes Tier 3 help desk contact through CalSAWS Service Now during this reporting period.

Provided Help Desk support for zero (0) OCAT users.

Table 8: Help Desk Inquiries

REQUEST TYPE	PENDING	WAITING FOR CUSTOMER	CLOSED/RESOLVED
Administrative Issue	-	-	-
Application Issue	-	-	-
Infrastructure Issue	-	-	-
Access Issue	-	-	-
Report a System Problem	-	-	-
Requests	-	-	-
Database Request	-	-	-
TOTAL	0	0	0

Defect Summary

Table 9: Defect Summary

#	DEFECT #	DEFECT SEVERITY	DEFECT SUMMARY	DEFECT TYPE	STATUS	LOG DATE	IMPACT	ALT. PROCEDURE	PLANNED RELEASE
1	OP-2924	Low	Solutions Tracking for ForgeRock Profile Issue (OP-2880)	FR/ User Management	Closed – Issue has not occurred since November	11/08/22	Login issues or ForgeRock help with GUID	N/A	TBD
2	OP-2927	Low	Solutions Tracking for CalSAWS - OCAT User & ForgeRock Profile Issue (OP-2880/CA-254280/CA-260230)	FR / User Management	Closed – Issue has not occurred since November	11/09/22	Login issues or ForgeRock help with GUID	N/A	TBD

Activities for the Next Reporting Period

- Continue to closely monitor Production for any emerging tickets or issues, taking immediate action to investigate and resolve them as necessary.

4.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

5 CALSAWS M&E: APPLICATION DEVELOPMENT (1/26/2026 TO 2/8/2026)

5.1 Highlights from the Reporting Period

Highlights include:

- Releases 26.01, 26.02 (CalHEERS), 26.03, 26.05, and 26.06 (CalHEERS)

- **Release 26.01:** Total System Change Requests (SCRs): 53; All 53 26.01 Release SCRs are deployed to production on 1/25.
- **Release 26.02:** Total System Change Requests (SCRs): 3; System Test: 3; IT Testing Completed: 3
- **Release 26.03:** Total System Change Requests (SCRs): 105; New: 0; Design In Progress: 1; In Approval Process: 1; Design Approved: 0; In development: 5; In Assembly Test: 9; System Test In progress: 89
- **Release 26.05:** Total System Change Requests (SCRs):84; New: 0; Design In Progress: 14; In Approval Process:49; Design Approved:21; In development: 9
- **Release 26.06:** Total System Change Requests (SCRs): 8; New: 1 (Test Only SCR); Design Completed:7; In approval process: 1; In Development: 7

Other Updates:

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

5.2 Application Development

The following figure outlines the M&E Transition-In Timeline, highlighting key phases, milestones, and group-specific activities scheduled from February 2025 through March 2026 to support a structured and coordinated transition process.

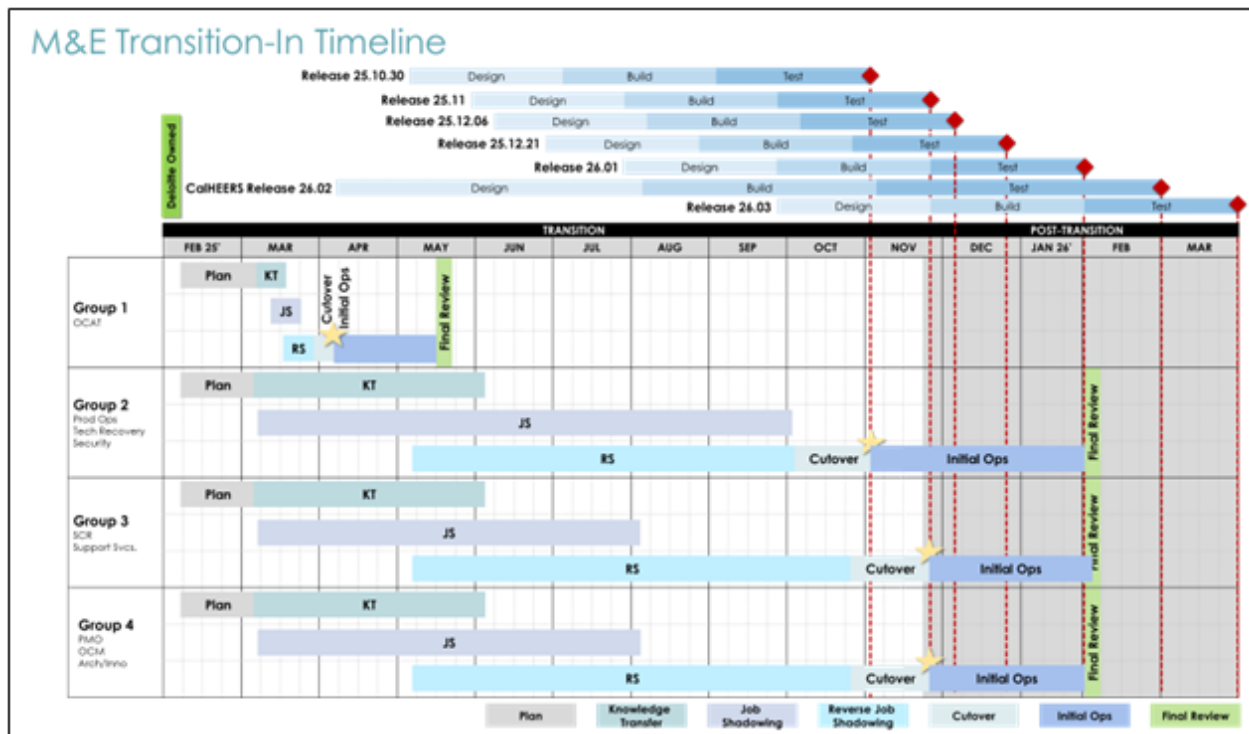


Figure 2: M&E Transition-In Timeline

Table 10: Releases

RELEASE	SUMMARY
26.01	Total System Change Requests (SCRs): 53

RELEASE	SUMMARY
	<ul style="list-style-type: none"> All 53 26.01 Release SCRs were deployed to production on 1/25.
26.02	Total System Change Requests (SCRs): 3 <ul style="list-style-type: none"> Design Approved: 3 Development Completed: 2 <ul style="list-style-type: none"> Note: 1 SCR is Test Only (Not Applicable) System Test Completed: 3 IT Testing Completed: 3 Regression Testing: Completed
26.03	Total System Change Requests (SCRs): 105 <ul style="list-style-type: none"> New: 0 Design In Progress: 1 In approval process: 1 Design Approved: 0 In development: 5 In Assembly Test: 9 System Testing In Progress: 89
26.05	Total System Change Requests (SCRs): 84 <ul style="list-style-type: none"> New: 0 Design In Progress: 14 In Approval Process: 49 Design Approved: 21 In development: 9
26.06	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: 7

5.2.1 Automated Regression Test (ART) Coverage

Table 11: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	195,219,533	46.33%	15	100%
2	116	141,339,488	33.54%	99	97.23%
3	236	42,684,177	10.13%	118	98.24%
4	933	38,754,717	9.20%	545	87.49%
5	3753	3,391,804	0.80%	791	44.71%

Note: Note: Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of December 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.

5.3 Application Support and Production Operations

5.3.1 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 1212: Help Desk Inquiries

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	PROBLEM IN DIAGNOSIS	RESOLVED	TOTAL
Tier 3 M&E – Analytics	-	1	-	-	-	1
Tier 3 M&E – AWS Arch	-	-	-	-	1	1
Tier 3 M&E – Batch and Interfaces	2	4	14	-	11	31
Tier 3 M&E – Batch Operations	-	1	-	-	-	1
Tier 3 M&E – Correspondence	9	3	50	-	29	91
Tier 3 M&E – DBA	-	1	-	-	2	3
Tier 3 M&E – Eligibility	-	7	124	-	74	205
Tier 3 M&E – Fiscal	2	6	57	-	87	152
Tier 3 M&E – MAGI / CalHEERS	9	2	19	-	69	99
Tier 3 M&E – OCAT	-	-	5	-	-	5
Tier 3 M&E – Offshore Tech Arch	-	4	5	-	-	9
Tier 3 M&E – Online	1	11	46	-	90	148
Tier 3 M&E – Reports	-	4	15	-	9	28
Tier 3 M&E – SCATL	-	1	2	-	3	6
Tier 3 M&E – Task Management	-	2	7	-	6	15
Tier 3 M&E – Tech Arch	-	11	1	-	2	14
Tier 3 M&E – Tech Ops	-	-	-	-	-	-
Tier 3 M&E – Training	-	2	1	-	11	14
Tier 3 M&E Integration – BenefitsCal	-	2	9	-	-	11

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	PROBLEM IN DIAGNOSIS	RESOLVED	TOTAL
TOTAL	23	62	355	-	394	834

5.3.2 Batch Operations

Activities for the Reporting Period

- As part of the SCR# CA-290116, PVS file layout has been updated. Team coordinated with CDSS/AppDev and processed the updated files in PAT environment and validated the layout before processing production.
- Prepared the FPL COLA checklist and reviewed with AppDev and Gainwell team.
- Completed two batch performance runs on oracle Exadata instance.
- Addressed all review comments on county opt-in and opt-out information and Batch inventory.
- During 02/02/2025 production batch run, team observed CalHEERS EDBC sweep batch job (Trigger batch EDBC when medical program has incarcerated individual) performance issues. Created a defect # **CA-297461**. Team tested the performance of this batch job before deploying the fix to production.
- Addressed batch operations service now tickets like Missing NPM and FFM San Francisco copy files.
- Supported weekend password rotation and other tech activities.

Activities for the Next Reporting Period

- Planning to execute FPL COLA checklist on batch performance environment.
- Continued tracking nightly and daytime batch job completion and failures.
- Attended the weekly Consortium Tech Ops Meeting and provided batch updates.

5.3.3 Production Performance

Production Batch Trends

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

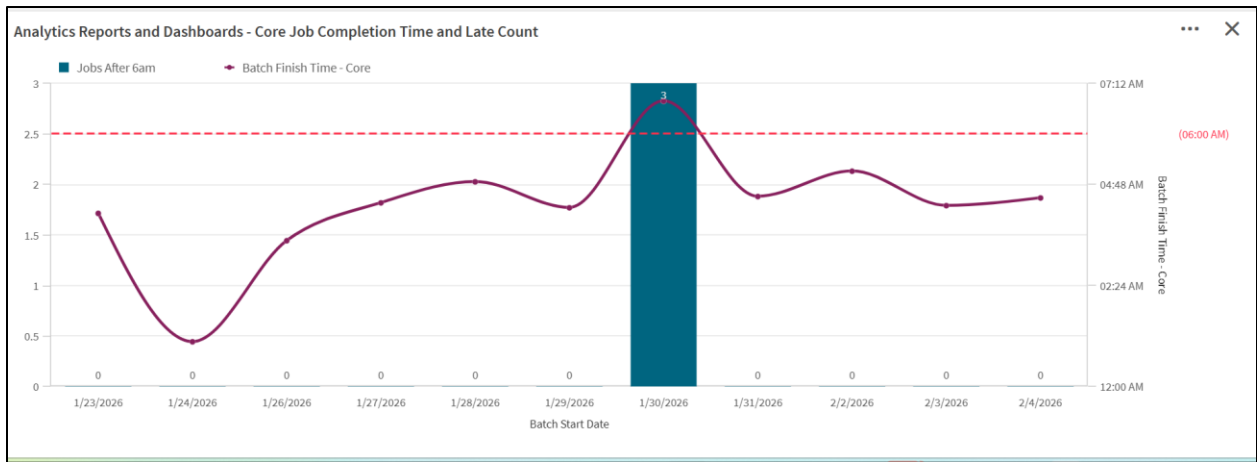


Figure 3: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

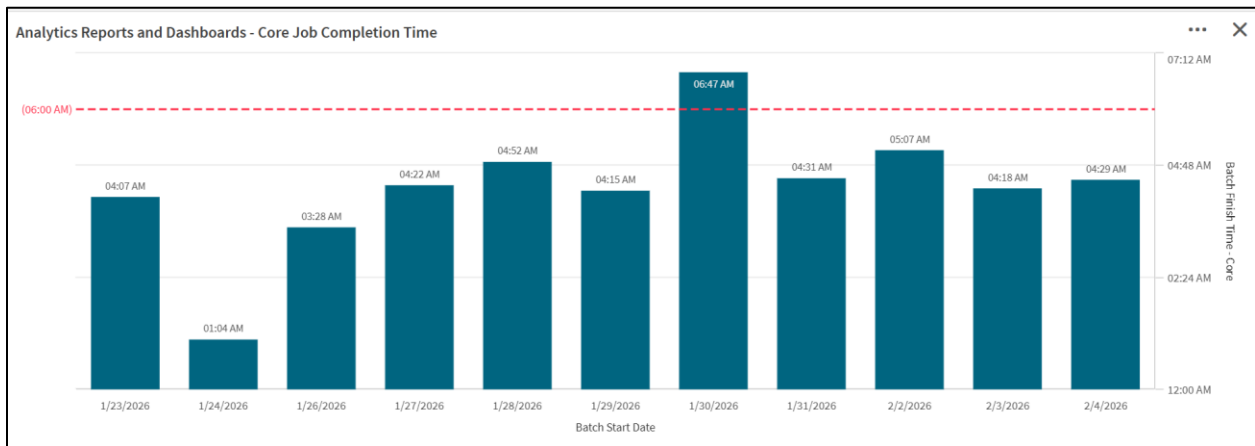


Figure 4: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

5.3.4 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.
 - **26.02.12 Priority Release:** Monitoring of builds and deployments into AT4 STG5 environment.
 - **26.02_CH Release:** Proactive monitoring of builds and deployments for the 26.02_CH branch into AT3 and CH2 environments.
 - **26.03 Baseline Release:** Proactive monitoring of builds and deployments for the 26.03 branch and the AT1 and UT1 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.
 - **26.01 Production support:** Monitored dashboards and alerts post 26.01 Production Release and created defects for any new items.
 - **26.03 Deployments:** Deployed the latest 26.03 changes into system test environments once refresh is complete.
 - **26.02.03 Priority Release:** Supported post deployment activities for the 26.02.03 release into production.
 - **26.02.05 Priority Release:** Supported Post deployment activities for the 26.02.05 release.
 - Supported upgrade for the security team to complete their scans and coordinated env updates with Gainwell.
 - **AL2 Springboot Upgrade:** Supported the Springboot upgrade in the development environments.
- **Database Application Support:**
 - **26.01 Database Refreshes:** Successfully completed refresh activities for 18 environments and their respective WDTIP databases.
 - **Production Monthly Refreshes:** Monthly refresh of prmsaws, stmthrpt, prmtsaws, and gdsdcs2 were completed on 2/2. Prmsaws2 is in progress and expected to complete 2/7 at 8:00 PM.
 - **Masking Process:** Masking jobs for post 2601 have been completed and post masking steps are in progress.
 - **Password Rotation:** The password rotation activities for groups 3,4,5 are in progress:
 - GRP 3: Staging accounts: 2/4 6:00 PM - Completed
 - GRP 4: County and Training accounts: 2/6 6:00 PM
 - GRP 5: Production accounts: 2/8 10:00 AM
 - **Exadata Migration:** Team continues to work with Gainwell Infra-DBA team on assessing the impact of remaining environments. DBA team is supporting the testing effort along with online, regression testing and batch teams.
 - **Schema Comparison:** DBA team is assisting schema comparison efforts by creating snapshots and rolling back the BRG1 DB.
 - **Encrypted Tablespace:** PR_LRS_ETBS is about to reach the max threshold. Team worked with GW Infra DBA to create a plan to move tables to a new tablespace and tested in srcaly, operf2, baperf2, and prod in 2 phases.
 - Phase 1: 3/15/2026
 - Phase 2: 4/19/2026

Activities for the Next Reporting Period

- **Support for FCED:** DevOps team will continue to support performance testing team with the latest builds and changes for FCED in the performance environment.
- **Jira and BitBucket AL2:** Support and validate the AL2 Upgrade for Jira and Bitbucket.
- **PRMISC Refresh:** DBA team will refresh PRMISC on Sunday 2/8.
- **Password Rotation:** Password rotation activities for groups 1 and 2 are scheduled:
 - GRP 2: Development Accounts: 2/13 8:00 PM

- GRP 1: Development Accounts: 2/20 8:00 PM
- **Email Domain Changes:** Team will be supporting email domain changes for 2 counties on Tuesday, 2/10.
- **2603 Schema Comparison:** DBA team will continue to assist with the BRG1 schema comparison effort.

5.3.5 Technical Architecture Application Support

Activities for the Reporting Period

- **ME-D14:** During the week of January 26, 2026 the team walked through DDEL Application & Architecture Evolution Approach, addressed initial feedback received and submitted the DDEL on February 2, 2026.
- **ME-D07 Annual Strategic Plan:** Awaiting final approval of the deliverable.

Activities for the Next Reporting Period

- **ME-D14:** The team will stand by to address any questions ahead of the first round of DDEL feedback (revised comment due date: February 17). Once received, we will begin triaging and incorporating comments
- **ME-D07 Annual Strategic Plan:** Awaiting final approval of the deliverable.

5.3.6 Innovation

Activities for the Reporting Period

- **ME-D15:** During the weeks of January 26 and February 2, the team continued to work on efforts to develop the ME-D15 Approach to Automation, Artificial Intelligence, and Machine Learning DDEL.
- Resolved challenges encountered with deploying solutions to Bedrock that have been escalated to Amazon WebServices and validate the first Agentic GenAI solution, a key milestone for a GenAI-enabled SDLC pipeline.
- Continued exploring the rollout of Amazon Q for more users and more scenarios.
- Continued work on 2 ongoing PoCs; completed discovery sessions and working through feedback received on PoCs.

Activities for the Next Reporting Period

- **ME-D15:** During the weeks of February 9 and 16, 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 during the week of February 23,2026.
- Continue exploring the rollout of Amazon Q for more users and more scenarios.
- Continue work on 2 ongoing PoCs.

5.3.7 Security Support

Activities for the Reporting Period

- **System Security Plan:** System Security Plan (SSP) WAC has been signed on 2/4.
- **Plan of Action Milestones (POA&M):** Finalizing POA&M resolution plan to address 178 POA&Ms; 86 POA&Ms tagged for immediate resolution through submitted OWDs

- **Application Security:**
 - Reported Release 26.01 Scan 2 results to the Consortium on 1/28 and initiated 26.03 Scan 1.
 - Completed OCAT scans and shared results on 2/4.
 - Completed analysis and shared the inspector findings analysis with the Consortium on 2/4.
- **Security and Privacy SCR Review:** 10 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:** Complete 26.03 Scan 1 and share results with Consortium.
- **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.

5.3.8 SIRFRA/SCERFRA Items

Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** SCERFRA 26-501 Equifax Continuous Monitoring Tool, SIRFRA 4040 – CalSAWS Employment Indicator, and SIRFRA 4041 – CWS-CMS Inputs for SAWS Data.
- **Participated in the Monthly Medi-Cal Immigration Focused County Workgroup Meeting:** On January 26, 2026, participated in DHCS' Monthly Medi-Cal Immigration Focused County Workgroup meeting with DHCS, the Consortium, and counties to discuss implementation of state and federal policy on immigrant populations.
- **Led the CFAP Expansion Workgroup Meetings:** On January 27 and 29 and February 3, 2026, led 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 CFAP Expansion Automation Meeting:** On January 27, 2026, participated in the CFAP Expansion Automation meeting with CDSS, OTSI, and the Consortium.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On January 29 and February 5, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.

Table 13: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	11
Completed	140
Duplicate	0
In review	0
Withdrawn	7

STATUS	TOTAL
Rejected	3
Pending Clarification	0
Ready for Review	0
TOTAL	163

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

Table 1413: List of SIRFRA/SCERFRA

ID	DESCRIPTION	STATUS	DUE DATE
CA-296431	Reopened SIRFRA – 4036 CA 237 HA Detailed Reporting Logic	Completed	1/26/2026
CA-276748	(Reopened): SCERFRA 24-512 – Foster Care Rates Proposal TBL	Completed	1/26/2026
CA-296897	SIRFRA 1458 – Negative Action Reasons	Completed	1/26/2026
CA-297013	SCERFRA 26 – 501 Equifax Continuous Monitoring Tool	Completed	1/27/2026
CA-297013	SCERFRA 26-501 - Equifax Continuous Monitoring Tool	Completed	1/27/2026
CA-276748	SCERFRA 24-512 – Foster Care Rates Proposal TBL	Completed	1/28/2026
CA-297111	SIRFRA 4040 – CalSAWS Employment Indicator Field	Completed	1/30/2026
CA-285835	Recurring SIRFRA 1411 - Outstanding Unwinding Related Renewals	Completed	2/5/2026
CA-279039	Recurring SIRFRA 1380 - MEDS Alert Monitoring	Completed	2/6/2026
CA-283491	Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data	Completed	2/6/2026
CA-243496	Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Completed	2/6/2026
CA-280802	Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month	Completed	2/7/2026
CA-280801	Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month	Completed	2/7/2026
CA-297275	SIRFRA 4041 - CWS-CMS Inputs for SAWS Data	Completed	2/10/2026
CA-295269	Reopened SCERFRA 25-534 – CalFresh ROI Enhancement for CalFresh Outreach Network	Assigned	2/5/2026
CA-291051	Recurring SIRFRA 1434 – Medi-Cal Center Data	Assigned	2/6/2026
CA-278134	Recurring SIRFRA 1384 - RMR Report for Counties	Assigned	2/6/2026
CA-279358	Recurring SIRFRA 1385 - End of CCR Renewal Data Request	Assigned	2/8/2026
CA-279203	Recurring SIRFRA 1383 - CMS PI Reports for Counties	Assigned	2/8/2026
CA-277105	Recurring SIRFRA 1374 - CMS Monthly Unwinding Update Report - Previously Pending Renewals	Assigned	2/10/2026
CA-297532	SIRFRA 1460 – Cost Estimate for AB 1649	Assigned	2/11/2026
CA-297366	SIRFRA 1459 – Special Needs Trust Data	Assigned	2/12/2026
CA-297574	SCERFRA 26-502 – Notice of Denial or Pending Status (377.1A) Revision	Assigned	2/23/2026
CA-279357	Recurring SIRFRA 1386 - Renewal and Demographics Data Request - Due 8th of each of month	Assigned	2/27/2026

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 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, and SCERFRA 26-502 – Notice of Denial or Pending Status (CF 377.1A) Revision.
- **Lead the CFAP Expansion Workgroup Meetings:** On February 10, 17, and 19, 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 12 and 19, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in the CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On February 11, 2026, participate 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.
- **Participate in the Cal-OAR CDSS/CalSAWS Development – Monthly Meeting:** On February 12, 2026, participate in the Cal-OAR CDSS/CalSAWS Development monthly meeting with the Consortium, CDSS, & CWDA to discuss updates to Cal-OAR and impacts to CalSAWS.
- **Participate in the All Partner H.R 1 CalFresh Implementation Advisory Group Meeting:** On February 12, 2026, participate 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.
- **Participate in the DHCS CalSAWS Touchpoint Meeting:** On February 18, 2026, participate in the bi-weekly DHCS' CalSAWS Touchpoint Meeting with the Consortium, BenefitsCal, and Gainwell.
- **Participated in the Policy- External Requests Meeting:** On February 18, 2026, participated in the CalSAWS Policy-External Requests meeting with the Consortium to discuss new and ongoing external requests related to policy.

5.3.9 County Purchase Orders (CPOs)

Activities for the Reporting Period

The following table outlines the current County Purchase Orders.

Table 1514: 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	3/02/2026
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

Activities for the Next Reporting Period

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

5.3.10 Premise Items

Activities for the Reporting Period

The following table outlines the additional premise items.

Table 1615: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On-Time	System Test	26.01
CA-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On-Time	System Test	26.01
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On-Time	Design in Progress	26.05
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	Design in Progress	26.05
CA-293533	Auto update addresses from Return Mail verified source	On-Time	Committee Review	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	In Development	26.03
CA-292967	CalHEERS Interface Testing Support R26.2	On-Time	System Test	26.02
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	Approved	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-290537	Add California Residency Verification	On-Time	System Test	26.02
CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On-Time	In Development	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On-Time	In Development	26.03
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On-Time	New	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	System Test	26.01
CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On-Time	In Assembly Test	26.03
CA-286680	Online Help: Update JA Restaurant Meals Program (RMP) CA-219304 and CA-290526	On-Time	Approved	26.03
CA-286482	Add CF 303 in Thai	On-Time	Ready for Committee	26.05
CA-285230	Develop CARES-FCED OCM Plan	On-Time	Test Complete	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On-Time	Design in Progress	26.05
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On-Time	In Development	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On-Time	System Test	26.01
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On-Time	System Test	26.01
CA-265635	ACL 23-29 NEW POLICY REFERRING FAMILIES W/ A CHILD IN FOSTER CARE TO CHILD SUPPORT AGENCIES	On-Time	Ready for Committee	26.05
CA-265363	Add Additional Forms to the TNB RE Packet	On-Time	New	26.05
CA-260566	CCPU dues deductions from child care payments reports	On-Time	Ready for Committee	26.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On-Time	System Test	26.01
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On-Time	System Test	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On-Time	In Development	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On-Time	Ready for Committee	26.03

Activities for the Next Reporting Period

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

5.4 Deviation from Plan/Adjustments

None to note for the reporting period.