



## Bi-Weekly Status Report

### ClearBest Quality Assurance

Reporting Period: January 12, 2026 – January 25, 2026

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# Bi-Weekly Status – ClearBest Quality Assurance

## EXECUTIVE SUMMARY

### 1 Highlights of the Reporting Period

Table 1 - Bi-Weekly Status Agenda Topics

STATUS REPORT SECTION	STATUS AGENDA TOPIC
<p><b>QA PMO</b></p>	<ul style="list-style-type: none"> <li>■ Participated in SLA Reviews for Imaging and M&amp;E</li> <li>■ Reviewed GA/GR estimates with CPMO and Deloitte</li> <li>■ Facilitated Release 26.01 Greenlight review</li> <li>■ Participated in Pre-Meet: M&amp;E Transition - Final Review</li> <li>■ Participated in IV&amp;V, PMO and QA Touchpoint meeting</li> <li>■ Utilized Enterprise Work Plan and SCR/Defect Dashboard to populate project status on the Communication Portal</li> <li>■ Populated SCR/Defect Dashboard with all open defect data</li> <li>■ Continued to support CalSAWS Communications planning</li> <li>■ Continued to support the BCR and Collaboration Model process development</li> </ul>
<p><b>QA Technical</b></p>	<ul style="list-style-type: none"> <li>■ Continued reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Facility</li> <li>■ Participated in CalSAWS Security meetings</li> <li>■ Reviewed CalSAWS Change Advisory Board (CAB) tickets</li> <li>■ Participated in CalSAWS Monthly SLA review</li> <li>■ Participated in 26.01 Project Integrated Readiness reviews</li> </ul>
<p><b>QA Functional/Test</b></p>	<ul style="list-style-type: none"> <li>■ Completed Release 26.01 Independent Test execution with 100% execution rate, 100% passed</li> <li>■ Began test preparation activities for Release 26.03</li> <li>■ Conducted facilitation training in preparation for BenefitsCal HR1 Workgroup Sessions</li> <li>■ FCED-CARES EUST3 QA Cycle 5 Test Execution in progress and behind schedule</li> <li>■ FCED-CARES County EUST3 preparation activities are in progress. Kickoff is January 28, and execution starts February 2, 2026</li> </ul>

## 1.1 Deliverable Summary

Table 2 - CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.24	QA Monthly Status Report – January 2026	On Time	FDEL due on 2/6/26
WP-4.27	QA Work Plan – January 2026	On Time	FDEL due on 2/6/26
66.24	QA Test Monthly Report – January 2026	On Time	FDEL due on 2/6/26
68.24	SLA and Performance Review Report - January 2026	On Time	FDEL due on 2/17/26
69.24	OCAT Monthly Status – January 2026	On Time	FDEL due on 2/6/26

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
83.13	Assessment of Infrastructure Work Schedule January 2026	On Time	FDEL comments due on 2/17/26
85.13	Assessment of Infrastructure Managed Hardware and Software Inventory – Infrastructure Agreement Monthly Update January 2026	On Time	FDEL comments due on 2/17/26
89	Assessment of Approach to Automation, Artificial Intelligence and Machine Learning (Infrastructure)	On Time	FDEL submitted on 1/26/26
90.12	Assessment of Infrastructure Monthly Operations Report - January 2025	On Time	FDEL comments due on 2/18/26
95.11	Assessment of M&E Work Schedule - January 2025	On Time	FDEL comments due on 2/13/26 FDEL due on 2/23/26
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	On Time	DDED due on 1/28/26
103	Assessment of ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDED due on 2/25/26
114.12	QA Monthly Status Report - January 2026	On Time	FDEL due on 2/6/26

Table 4 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.33	CX Monthly Report – Oct/Nov 2025	Behind	FDEL comments scheduled for 1/16/26 now due 1/30/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-27.48	Monthly M&O Report - January 2026	On Time	FDEL comments due on 2/17/26
WP-28.46	BenefitsCal Monthly Workplan Updates – January 2026	On Time	FDEL comments due on 2/17/26
WP-47	BenefitsCal System and Services Acquisition Procedures	Behind	FDEL comments scheduled for 1/12/26 now due 1/26/26
WP-48	BenefitsCal Security Assessment and Authorization Procedures	Behind	FDEL comments scheduled for 1/12/26 now due 1/26/26
WP-49	BenefitsCal Security Awareness and Training Plan and Procedures	Behind	FDEL comments scheduled for 1/12/26 now due 1/26/26

## HIGHLIGHTS FOR THE REPORTING PERIOD

### 1.2 Project Management

- Participated in Monthly Imaging SLA Review on January 12, 2026
- Participated in Release 26.01 Project Integrated Readiness T-2 on January 12, 2026
- Participated in CalSAWS Contact Center review on January 14, 2026
- Participated in Region 6 Management Site Visit Planning on January 15, 2026
- Reviewed GA/GR estimates with CPMO and Deloitte on January 20 - 22, 2026
- Participated in Release 26.01 Project Integrated Readiness T-1 on January 20, 2026
- Facilitated System Requirements Management review on January 21, 2026
- Facilitated Release 26.01 Greenlight review on January 21, 2026
- Participated in Pre-Meet: M&E Transition - Final Review on January 22, 2026
- Participated in IV&V, PMO and QA Touchpoint meeting on January 22, 2026
- Participated in Region 6 Management Site Visit on January 22, 2026
- Participated in Region 5 Management Site Visit Planning on January 22, 2026
- Reviewed M&E SLA slide for JPA with Deloitte on January 23, 2026
- Utilized Enterprise Work Plan and SCR/Defect Dashboard to populate project status on the Communication Portal
- Populated SCR/Defect Dashboard with Defect Data for all open defects
- Collaboration Model, Strike Teams, and Special Projects
  - Continued to support planning for staff transition and training and met on January 20 and 21, 2026
  - Continued to participate in Communication Portal Workgroup sessions
  - Continued to support BCR process planning and met with BCR teams on January 12, 14, and 22, 2026
  - Continued to support the Collaboration Model Initiative process and met with teams on January 22 and 23, 2026

## 1.3 Technical

- Participated CalSAWS 26.01 Project Integrated Readiness reviews
- Participated in Infrastructure Technical Sync meeting on January 12, 2026
- Participated in Tech Change Advisory Board on January 14 and 21, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on January 14, 2026
- Participated in Data Analytics Workgroup Bi-Weekly meeting on January 14, 2026
- Participated in Monthly Innovation Governance Meeting on January 15, 2026
- Participated in Infrastructure Monthly Performance Requirement Report meeting on January 15 and 20, 2026
- Participated in M&E Monthly Performance Requirement Report meeting on January 15 and 21, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on January 21, 2026
- Participated in OTP issue meetings on January 22, 2026
- Participated in Root Cause Analysis Actions (RCAA) review on January 22, 2026
- BenefitsCal
  - Participated in DD&I and M&O Review
  - Reviewed BenefitsCal System Changes and Defects
  - Participated in Transaction Failures Meetings
  - Participated in PRB0052931 Application date review on January 15, 2026
- Batch
  - Participated in CalSAWS Batch review on January 15 and 22, 2026
- Contact Center
  - Participated in Placer GenAI Call Summary Meetings
  - Participated in Calabrio and eGain meetings
  - Participated in CSC Support meetings
  - Participated in GenAI for Call Summary Assist meetings
  - Participated in AWS/CalSAWS Contact Center meetings
  - Participated in Calabrio Insights Author Workshops
  - Participated in IVR-CSC Committee meetings
  - Participated in CalSAWS CSC SB 1289 workgroup meeting
  - Participated in Contact Center Monthly Status meeting on January 14, 2026
- Security
  - Continued reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Physical Facility
  - Participated in Deloitte/Gainwell Security Findings review on January 12, 2026
  - Participated in Infrastructure Security Operations Reporting on January 13, 2026
- Central Print
  - Participated in Central Print weekly status meetings
- Lobby Management
  - Participated in Lobby Management meetings as scheduled
- Service Management
  - Participated in ServiceNow Process Improvement Stakeholders Meeting on January 15, 2026

## 1.4 Imaging

- Participated in Monthly Customer Success for CalSAWS meeting on January 12, 2026
- Participated in CalSAWS Imaging Committee meeting on January 15, 2026
- Participated in Monthly Imaging status meeting on January 20, 2026

## 1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed January 20 SCRB packet containing 75 SCRs: 63 SCRs were Approved, 12 were Pulled Out of SCRB
- CalWORKs/CalFresh
  - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
  - Participated in Weekly CalFresh (CF) Processing Workgroup sessions
  - Participated in HR1 ABAWD Workgroup meetings
  - Participated in CFAP Expansion Workgroup sessions
  - Participated in CA-294575 Design Review on January 13, 2026
  - Participated in CalWORKs/CalFresh Committee on January 14, 2026
- Client Correspondence
  - Participated in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
  - Participated in Daily FCED Stand-Up meetings
  - Participated in Daily Testing Stand-Up meetings
  - Participated in Daily CARES-FCED Interface Testing Sessions
  - Participated in Weekly Sprint planning meetings
  - Participated in Weekly FCED-OCM Connect
  - Participated in Weekly Business Workgroup Meetings
  - Participated in Weekly CalSAWS/CARES Technical Sync meetings
  - Participated in Weekly CARES Data Conversion & Technical Team meetings
  - Participated in Weekly FCED PM synch meeting
  - Participated in Weekly CARES EUST 3 Testing Touchpoint
  - Participated in Weekly County EUST 3 Preparation meeting
  - Participated in Weekly FCED OCM connect meeting
  - Participated in FCED Automation Design Sessions
  - Participated in CA-209270 Design Discussion on January 12, 2026
  - Participated in Los Angeles Automation check-in on January 13, 2026
  - Participated in CWS-CARES Demo for Resource Family Approval (RFA) Portal on January 14 and 20, 2026
  - Participated in CA-251771 Design Review on January 14, 2026
  - Participated in CA-219916 Design Review on January 14, 2026
  - Participated in CWS-CARES Demonstration for RFA January 14, 2026
  - Participated in EUST 3 Execution process walkthrough on January 14, 2026
  - Participated in Case Link to Existing Case Questions meeting on January 15, 2026
  - Participated in FCED Automation Design session on January 15, 2026
  - Participated in Quick Guide touch point meeting on January 21, 2026
  - Participated in CA-251771 Design Review on January 21, 2026
  - Participated in County EUST 3 environment set up meeting on January 21, 2026
  - Participated in Discussion Points for EDBC and Automation on January 22, 2026
  - Participated in Region 6 Management Site Visit meeting on January 22, 2026

- Participated in County EUST 3 Eligibility recordings on January 22, 2026
- Participated in Post Foster Care Committee session on January 23, 2026
- General Assistance/General Relief (GA/GR)
  - Participated in Weekly GA/GR meetings with Consortium and Vendors
  - Participated in CA-270919 Design Review on January 13, 2026
  - Participated in CA-284298 Design Review on January 16, 2026
  - Participated in CA-284299 Design Review on January 16, 2026
  - Participated in CA-283542 Design Clarification on January 22, 2026
- Lobby Management
  - Participated in Weekly Lobby Support Team meetings
  - Participated in Lobby Management Committee on January 22, 2026
- Medi-Cal/CMSP
  - Participated in Weekly CalHEERS SAWS Integration meetings
  - Participated in Weekly Test Touchpoints
  - Participated in CalSAWS Weekly Connect with Consortium
  - Participated in Weekly CWDA/SAWS CalHEERS meeting
  - Participated in Weekly 6-month Renewals - CalSAWS Implementation Approach
  - Participated in CA-265571 Research Follow-Up session on January 15, 2026
  - Participated in CA-273391 Design Session on January 15 and 22, 2026
  - Participated in CA-294491 Action Item Discussion on January 20, 2026
  - Participated in CA-29252 Semi-Annual Redeterminations on January 20, 2026
  - Participated in CalSAWS/CalHEERS JAD Sessions:
    - ✦ CR 323639: Implement Equifax service for H.R.1 Adult Expansion Work Requirement verification
    - ✦ CR 255075: Decreasing Duplicates
    - ✦ CR 315865: Updates to Income Verification with SSA and ROP Batch
    - ✦ CR 306643: Phase 1: Implementation of state funded aid codes
    - ✦ CR 285606: Design Change Request (DCR) for R26.6
    - ✦ CR 285603: CalHEERS SAWS EHIT Interface Schema Update Version 26 for 26.9
- Reports & Fiscal
  - Participated in Weekly M&E Analytics Team meeting
  - Participated in CA-54719 Requirements review on January 16, 2026
  - Participated in CA-296858 Design Review on January 20, 2026
  - Participated in CA-204762 Design meeting on January 21, 2026
- Others
  - Participated in Weekly Consortium/QA Touchpoint meetings
  - Participated in Weekly Release Coordination meeting
  - Participated in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
  - Participated in Weekly Tasks Touchpoint meetings
  - Participated in Caseload Management Phase 2 workgroup sessions
  - Participated in Usability Committee on January 15, 2026
  - Participated in WTW Committee meeting on January 15, 2026
  - Participated in CA-296462 Design meeting on January 20, 2026
  - Participated in CalSAWS Policy Implementation meeting on January 21, 2026
  - Participated in CA-295024 SCATL Design meeting on January 21, 2026
  - Participated in Task Management Committee on January 22, 2026

- Reviewed sixty-one (61) design documents, targeting critical and high-priority designs for review and other SCRs at the Consortium's direction

Table 5 - Weekly M&O System Change Request (SCR) Updates

Release	SCRs in QA Review
25.11	8
26.01	6
26.02	1
26.03	15
26.05	18
26.06	1
26.07	8
26.09	3
26.11	1
<b>Grand Total</b>	<b>61</b>

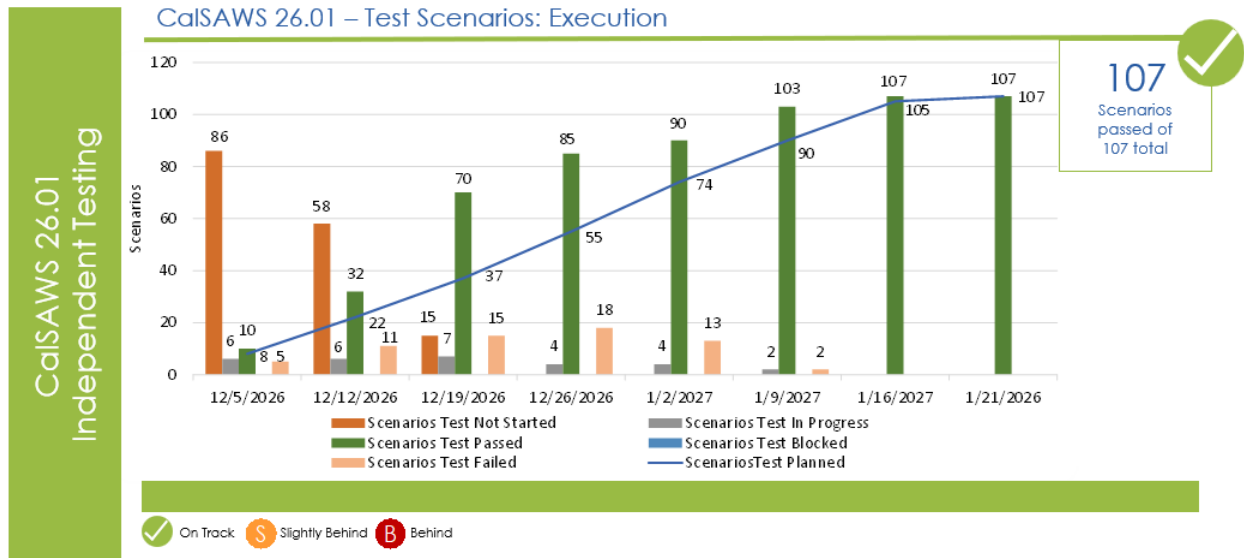
- BenefitsCal
  - Participated in Daily Transaction Failures meetings
  - Participated in Bi-Weekly Enhancement and M&O meetings
  - Participated in BenefitsCal Integrated Readiness on January 12, 2026
  - Facilitated Consortium BenefitsCal BA Rehearsals on January 12, 13, and 15, 2026
  - Participated in January UCD Deck Review on January 12, 2026
  - Participated in BenefitsCal HR1 Workgroup Partner reviews on January 12, 2026
  - Participated in Program Manager review on January 14, 2026
  - Participated in BenefitsCal Monthly UCD Prep meeting on January 14, 2026
  - Participated in Application Date discussion on January 15, 2026
  - Participated in BenefitsCal HR1 ABAWD Session 1 meeting on January 20, 2026
  - Participated in BenefitsCal Monthly UCD meeting on January 21, 2026
  - Participated in BenefitsCal HR1 CF Processing/Error Rate Session 2 meeting on January 21, 2026

## 1.6 Test

- CalSAWS Release 26.03
  - Began Test Preparation activities
- CalSAWS Release 26.01
  - Completed QA Review of System Test scripts for high impact SCRs
  - Completed test execution
  - Completed QA Review of a subset of high impact Production Defects

Table 6 - CalSAWS Release 26.01 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.01 - ClearBest QA Independent Test Results	107	0% (0)	0% (0)	100% (107)	0% (0)	0% (0)



- Foster Care Eligibility Determination (FCED)
  - CalSAWS-CARES QA EUST 3 Cycle 5 test Execution in progress and behind schedule
    - ✦ CARES blocking defects scheduled for delivery January 26, 2026
  - Conducted EUST 3 County planning activities

Table 7 - FCED QA EUST 3 Test Activities

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS CARES-FCED QA EUST 3 Cycle 5 Independent Test Results	13	31% (4)	31% (4)	15% (2)	8% (1)	15% (2)

CARES blocking defects are scheduled for delivery January 26, 2026. CARES QA team is targeting to deliver remaining KG and AAP data the week of January 26, 2026

- BenefitsCal Activities
  - Continued Release 26.01.29 Monthly Release test activities
  - Began Release 26.01.29 Release Notes review
  - Monitored BenefitsCal M&O and M&E Release updates
- Priority Release/RWR Activities
  - Monitored priority releases/RWR defects and SCR test activities
- Training

- Completed Three (3) Quick Guide reviews
- Other Consortium Support Test Activities
  - Participated in 26.01 Project Integrated Readiness T-2 on January 12, 2026
  - Participated in Weekly Integrated Test meetings on January 13 and 20, 2026
  - Participated in Weekly Test Touchpoint meetings on January 14 and 21, 2026
  - Participated in 26.01 Project Integrated Readiness T-1 on January 20, 2026
  - Participated in 26.01 Virtual Green Light meeting on January 21, 2026

## 1.7 M&E Transition

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

## 1.8 OCAT

- No activities scheduled.

# ACTIVITIES FOR THE NEXT REPORTING PERIOD

## 1.9 Project Management

- Participate in CalSAWS 26.01 Post-Release Checkpoints on January 26 - 28, 2026
- Participate in ME-D14 Approach to Application and Architecture Evolution DDEL Walkthrough on January 27, 2026
- Participate in M&E Transition - Final Review on January 28, 2026
- Participate in CalSAWS JPA Board meeting on January 29, 2026
- Participate in CalSAWS Data Retention discussion on January 29, 2026
- Participate in Monthly Imaging Data review on February 3, 2026
- Complete initial assessment of internal software application data retention policies
- Draft pilot project tracking log and PDO Capacity Plan for the PDO team
- Collaboration Model, Strike Teams, and Special Projects
  - Continue to support the CalSAWS Committee Evolution, including BCR, HR-1 priorities, and CalSAWS Policy Manual discussions and reviews
  - Continue to participate in Communication Portal Workgroup sessions to ensure alignment with enterprise-wide reporting standards
  - Continue to support staff transition and training planning

## 1.10 Technical

- Participate in 26.01 Post Release checkpoint meetings
- Participate in Infrastructure Technical Sync on January 26 and February 2, 2026
- Participate in Tech Change Advisory Board on January 28 and February 4, 2026
- Participate in Data Analytics review on January 28, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on January 28, 2026
- Participate in M&E Transition Final review on January 28, 2026

- Participate in monthly Over 15 seconds report review on January 29, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on February 4, 2026
- Participate in Environment Integration Management review on February 5, 2026
- BenefitsCal
  - Participate in DD&I and M&O meetings
  - Participate in BenefitsCal change request and defect reviews
  - Participate in Transaction Failures Meetings
- Batch
  - Participate in CalSAWS Batch reviews on January 29 and February 5, 2026
- Contact Center
  - Participate in Fresno GenAI Call Summary Meetings
  - Participate in Calabrio and eGain meetings
  - Participate in CSC Support meetings
  - Participate in GenAI for Call Summary Assist meetings
  - Participate in AWS/CalSAWS Contact Center meetings
  - Participate in Monthly CalSAWS/TU Meeting
  - Participate in Contact Center weekly status meetings
- Security
  - Continue reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Physical Facility
  - Participate in Deloitte/Gainwell Security Findings review on January 26 and February 2, 2026
  - Participate in Infrastructure Security Operations Reporting on January 27, 2026
  - Participate in Security and Privacy Risk Management Group Meeting on January 29, 2026
- Central Print
  - Participate in Central Print Weekly meetings on January 26 and February 2, 2026
- Lobby Management
  - Participate in Lobby Management meetings as scheduled
- Service Management
  - Participate in monthly helpdesk Trends Meeting on January 29, 2026
  - Participate in ServiceNow Process Improvement Stakeholders Meeting on February 5, 2026

## 1.11 Imaging

- Participate in monthly data review for CalSAWS meeting on February 3, 2026

## 1.12 Functional

- Support the February SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
  - Participate in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
  - Participate in Weekly CalFresh (CF) Processing Workgroup sessions
  - Participate in HR1 ABAWD Workgroup meetings
  - Participate in CFAP Expansion Workgroup sessions

- Client Correspondence
  - Participate in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
  - Participate in Daily FCED Stand-Up meetings
  - Participate in Daily CARES-FCED Interface Testing Sessions
  - Participate in Bi-Weekly FCED User Group Meetings
  - Participate in Weekly FCED-OCM Connect
  - Participate in Weekly Business Workgroup Meetings
  - Participate in Weekly CalSAWS/CARES Technical Sync meetings
  - Participate in Weekly CARES Data Conversion & Technical Team meetings
  - Participate in Weekly FCED PM synch meeting
  - Participate in Weekly CARES EUST 3 Testing Touchpoint
  - Participate in Weekly County EUST 3 Preparation meeting
  - Participate in Weekly FCED OCM Connect meeting
  - Participate in FCED Automation Design sessions
  - Participate in Post Foster Care Committee meeting on January 26, 2026
  - Participate in CWS-CARES Core Demo for Resource Management and Shared Services on January 26, 2026
  - Participate in CARES/CalSAWS EUST 3 Testing meeting on January 26, 2026
  - Participate in Kin-Gap Transactions meeting on January 26, 2026
  - Participate in Case Link Requirements Huddle on January 27, 2026
  - Participate in Foster Care Committee meeting on January 27, 2026
  - Participate in CWS-CARES Demo for Case Management on January 28, 2026
  - Participate in CalSAWS County EUST 3 Kick off and training on January 28, 2026
  - Participate in CalSAWS County EUST 3 LA Automation review on January 28, 2026
  - Participate in CalSAWS County EUST 3 Execution training on January 29, 2026
  - Participate in CWS-CARES Demo for Eligibility on January 29, 2026
  - Participate in CWS-CARES Demo for Financial Management on February 2, 2026
  - Participate in CWS-CARES Demo for Resource Management on February 2, 2026
- General Assistance/General Relief (GA/GR)
  - Participate in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
  - Participate in Weekly Lobby Support Team meetings
- Medi-Cal/CMSP
  - Participate in Weekly CalHEERS SAWS Integration meetings
  - Participate in Weekly Test Touchpoints
  - Participate in CalSAWS Weekly Connect with Consortium
  - Participate in Weekly CWDA/SAWS CalHEERS meeting
  - Participate in Weekly 6-month Renewals - CalSAWS Implementation Approach meeting
  - Participate in Weekly CA-294491 Design Review sessions
  - Participate in CA-273391 Design Session on January 26, 2026
  - Participate in CA-290452 Design Session on January 26, 2026
  - Participate in CA-274147 Design Session on January 27, 2026
  - Participate in CA-285590 Design Session on January 29, 2026
  - Participate in Medi-Cal Committee on February 4, 2026
  - Participate in CalSAWS/CalHEERS JAD sessions:

- ✘ CR 312739: Adult Expansion 6-Month Redetermination
- ✘ CR 312102: HR 1 Adult Expansion Work Requirement Phase II
- ✘ CR 306643: Phase 1: Implementation of State Funded Aid Codes
- ✘ CR 255075: Decreasing Duplicates
- ✘ CR 320311: Go Green Phase 3
- ✘ CR 285689: Notices Updates for R26.9
- ✘ CR 132464: County Children's Health Initiative (CCHIP) Enhancements
- Reports & Fiscal
  - Participate in Weekly M&E Analytics Team meeting
- Others
  - Participate in Bi-Weekly Virtual Assistant Design review sessions
  - Participate in Weekly Consortium/QA Touchpoint meetings
  - Participate in Weekly CalSAWS Release Coordination meetings
  - Participate in Weekly CalSAWS SCERFRA/SIRFRAs Status Review
  - Participate in Weekly Tasks Touchpoint meetings
  - Participate in Caseload Management Design Review sessions
  - Participate in CA-296462 Usability Get Next Design Sessions
  - Participate in CA-296671 Usability Design Review on January 28, 2026
  - Participate in San Diego Time Limit Discussion on February 2, 2026
- BenefitsCal
  - Participate in Daily Transaction Failures meetings
  - Participate in Bi-weekly Enhancement and M&O check-in meetings
  - Participate in Weekly Scope Review for Partner Coordination
  - Participate in BenefitsCal Integrated Readiness meeting on January 26 and February 2, 2026
  - Participate in Program Manager meeting on January 28 and February 4, 2026
  - Participate in Get CalFresh to BenefitsCal Transition meeting on January 28, 2026

## 1.13 Test

- CalSAWS Release 26.03
  - Continue Test Preparation activities
  - Begin QA Review of System Test scripts for high impact SCRs
  - Begin Test Execution activities
- CalSAWS Release 26.01
  - Participate in Post-Release checkpoint meetings January 26 – 28, 2026
- FCED/CARES
  - Conduct CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
  - Support and manage EUST 3 County execution activities
- BenefitsCal
  - Complete Release 26.01.29 Monthly Release test activities
  - Complete Release 26.01.29 Release Notes review
  - Facilitate QA and Consortium Scope review for Release 26.02.26
  - Begin Release 26.02.26 Monthly Release test activities
- Priority Release/RWR Activities
  - Monitor priority releases/RWR defects and SCR test activities

- Training
  - Continue WBT/CFP SCR validation activities
- Other Consortium Support Test Activities
  - Participate in Integrated Test meetings on January 27 and February 3, 2026
  - Participate in Test Touchpoint meetings on January 28 and February 4, 2026
  - Participate in CalSAWS 26.01 Post Release checkpoint meetings

### **1.14 M&E Transition**

- Participate in Weekly Transition status update meeting
- Participate in ME-D14 Approach to Application and Architecture Evolution DDEL Walkthrough session on January 27, 2026
- Participate in M&E Transition - Final Review session on January 28, 2026
- Facilitate M&E Contract RTM touchpoint meeting on January 30, 2026

### **1.15 OCAT**

- No activities scheduled

## **DEVIATIONS FROM PLAN/ADJUSTMENTS**

- None