

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

### ClearBest Quality Assurance

Reporting Period: January 26, 2026 – February 8, 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
<b>QA PMO</b>	<ul style="list-style-type: none"> <li>Participated in CalSAWS 26.01 Post-Release Checkpoints</li> <li>Participated in Analytics Change Order estimate reviews for M&amp;E and Infrastructure</li> <li>Participated in M&amp;E Transition Final Review</li> <li>Participated in BenefitsCal Transition Risks Preview</li> <li>Participated in CalSAWS JPA Board meeting</li> <li>Included BenefitsCal Jira data on enterprise project dashboards</li> <li>Continued to support CalSAWS Communications planning</li> <li>Continued to support the BCR and Collaboration Model process development</li> <li>Continued supporting the June 2026 CalSAWS Conference planning</li> <li>Continued supporting Consortium staff transition planning</li> </ul>
<b>QA Technical</b>	<ul style="list-style-type: none"> <li>Completed 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 Monthly Imaging Data review</li> </ul>
<b>QA Functional/Test</b>	<ul style="list-style-type: none"> <li>Continued Release 26.03 Independent Test execution with 15% execution rate, 14% passed, 1% failed</li> <li>FCED-CARES County EUST3 execution activities are in progress February 2 - April 3, 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 submitted on 2/6/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-4.27	QA Work Plan – January 2026	On Time	FDEL submitted on 2/6/26
66.24	QA Test Monthly Report – January 2026	On Time	FDEL submitted 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 submitted on 2/6/26

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
79.03	Infrastructure Services Plan - Appendix A Project Support Plan	On Time	DDEL comments due on 2/13/26
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
90.12	Assessment of Infrastructure Monthly Operations Report - January 2026	On Time	FDEL comments due on 2/18/26
93.01	QA Assessment of Infrastructure Penetration Test Report (Semi-Annual)	On Time	FDED due on 2/12/25
95.11	Assessment of M&E Work Schedule - January 2026	On Time	FDEL due on 2/23/26
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	On Time	FDED due on 2/9/26
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 submitted on 2/6/26

Table 4 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.34	CX Monthly Report – Dec 2025/Jan 2026	On Time	FDEL comments due on 2/11/26
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

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-47	BenefitsCal System and Services Acquisition Procedures	Behind	FDEL comments scheduled for 1/12/26 now due 2/11/26
WP-48	BenefitsCal Security Assessment and Authorization Procedures	Behind	FDEL comments scheduled for 1/12/26 now due 2/12/26
WP-49	BenefitsCal Security Awareness and Training Plan and Procedures	Behind	FDEL comments scheduled for 1/12/26 now due 2/11/26

## HIGHLIGHTS FOR THE REPORTING PERIOD

### 1.2 Project Management

- Participated in CalSAWS 26.01 Post-Release Checkpoints on January 26 - 28, 2026
- Participated in ME-D14 Approach to Application and Architecture Evolution DDEL Walkthrough on January 27, 2026
- Participated in M&E Transition - Final Review on January 28, 2026
- Participated in CalSAWS JPA Board meeting on January 29, 2026
- Participated in CalSAWS Data Retention discussion on January 29, 2026
- Participated in Monthly Imaging Data review on February 3, 2026
- Participated in M&E Analytics Change Order estimate reviews with CPMO and Deloitte on February 3 – 6, 2026
- Participated in Unit Test Validation review on February 4, 2026
- Participated in BenefitsCal Transition Risks Preview on February 4, 2026
- Provided Infrastructure Analytics Change Order estimate review to CPMO on February 6, 2026
- Continued initial assessment of internal and external data retention processes
- Included BenefitsCal Jira data on enterprise project dashboards
- Collaboration Model, Strike Teams, and Special Projects
  - Continued to support planning for staff transition and training and met on February 3 and 4, 2026
  - Continued to support CalSAWS Communications planning and met on January 27 and February 5, 2026
  - Continued to participate in Communication Portal Workgroup sessions
  - Continued to support BCR process planning and met with BCR teams on January 28 and February 2, 4, 5, and 6, 2026
  - Continued to support the Collaboration Model Initiative process, including developing supporting materials and processes for session on January 26, 2026
  - Continued to support planning for the 2026 CalSAWS Conference and JPA Member Representatives Meeting, including presenting teaser video at the January 2026 JPA General Member Representatives meeting and coordinating teams on February 4, 2026

## 1.3 Technical

- Participated in CalSAWS 26.01 Post Release review calls
- Participated in Infrastructure Technical review on January 26 and February 2, 2026
- Participated in Tech Change Advisory Board on January 28 and February 4, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on January 28, 2026
- Participated in Data Analytics Workgroup Bi-Weekly meeting on January 28, 2026
- Participated in M&E Transition Final review on January 28, 2026
- Participated in Monthly Over 15 seconds report review meeting on January 29, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on February 4, 2026
- BenefitsCal
  - Participated in DD&I and M&O Review
  - Reviewed BenefitsCal System Changes and Defects
  - Participated in Transaction Failures Meetings
  - Participated in BenefitsCal login failure issue meeting on January 30, 2026
- Batch and Production Operations
  - Participated in CalSAWS Batch and Production Operations review on January 29 and February 5, 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 Management conference on February 2, 2026
  - Participated in RPA BenefitsCal EBT/BIC card replacement request processing review meeting on February 3, 2026
- Security
  - Completed reviewing System Security Plans (SSPs) for CalSAWS/OCAT, BenefitsCal, Infrastructure, and Physical Facility
  - Participated in Deloitte/Gainwell Security findings review on January 26 and February 2, 2026
  - Participated in Infrastructure Security Operations Reporting on January 27, 2026
  - Participated in Security and Privacy Risk Management Group Meeting on January 29, 2026
- Central Print
  - Participated in Central Print weekly status meetings
- Lobby Management
  - Participated in Lobby Management meetings as scheduled
- Service Management
  - Participated in Monthly Helpdesk Trends Meeting on January 29, 2026
  - Participated in ServiceNow Process Improvement Stakeholders Meeting on February 6, 2026

## 1.4 Imaging

- Participated in Monthly Data Review for CalSAWS meeting on February 3, 2026

## 1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed February 03 SCRB packet containing 58 SCRs: 50 SCRs were Approved, 8 were Pulled Out of SCRB
- CalWORKs/CalFresh
  - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
  - Participated in HR1 ABAWD Workgroup meetings
  - Participated in CFAP Expansion Workgroup sessions
  - Participated in CA-281424 Design Review on January 29, 2026
- Client Correspondence
  - Participated in Weekly Correspondence Design Status meetings
  - Participated in CA-224605 Design Review on February 5, 2026
- Foster Care Eligibility Determination (FCED)
  - Participated in Daily FCED Stand-Up meetings
  - Participated in Daily Testing Stand-Up meetings
  - Participated in Daily CARES-FCED Interface Testing Sessions
  - Participated in Daily EUST 3 Execution Process Sessions
  - Participated in Weekly Sprint planning meetings
  - 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 CWS-CARES Demos for Resource Management
  - Participated in CWS-CARES Demos for Financial Management
  - Participated in CWS-CARES Demos for Individual Demographics API
  - Participated in County EUST 3 Execution Process meeting on January 27, 2026
  - Participated in Foster Care Committee session on January 27, 2026
  - Participated in County EUST 3 batch schedule meeting on January 27, 2026
  - Participated in Case Link Requirements session on January 28, 2026
  - Participated in County EUST 3 Pre-meet for Dry Run meeting on January 28, 2026
  - Participated in County EUST 3 Execution Kick-off and CARES-FCED Functional Overview and Training on January 28, 2026
  - Participated in County EUST 3 CARES-FCED– Los Angeles (LA) Automation Functional Overview on January 28, 2026
  - Participated in THP-Plus and MC Aid code discussion on January 28, 2026
  - Participated in EUST 3 Process Execution Pre-Meet on January 28, 2026
  - Participated in County EUST 3 Execution walkthrough on January 29, 2026
  - Participated in Foster Care Transactions meeting on January 29, 2026
  - Participated in County EUST 3 Staff account meeting on January 30, 2026
  - Participated in EUST 3 Account Set Up status meeting on February 2, 2026

- Participated in CalSAWS CARES-FCED County EUST 3 Extended Automation Office Hours on February 2-6, 2026
- Participated in CARES-FCED County EUST 3 Office Hours on February 2 - 6, 2026
- Participated in CA-297110 Design Discussion on February 3, 2026
- Participated in FCED Automation Design Session on February 5, 2026
- Participated in FCED EUST3 Q&A Review on February 6, 2026
- General Assistance/General Relief (GA/GR)
  - Participated in Weekly GA/GR meetings with Consortium and Vendors
  - Participated in San Diego Time Limit Discussion on February 2, 2026
  - Participated in CA-292932 Design Review on February 3, 2026
- Lobby Management
  - Participated in Weekly Lobby Support Team meetings
- 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 Weekly CA-294491 Design meetings
  - Participated in Weekly CalSAWS Implementation Approach – 6 Month Renewals
  - Participated in CR 312739 HR 1 Adult Expansion 6-Month RE design sessions
  - Participated in CA-273391 Design Session on January 26, 2026
  - Participated in CA-290452 Design meeting on January 27, 2026
  - Participated in CR 312102 Phase II - H.R.1 - Adult Expansion Work Requirement - design session on January 28, 2026
  - Participated in CA-274147 Design discussion on January 29, 2026
  - Participated in CA-285590 Design discussion on January 29, 2026
  - Participated in Medi-Cal CMSP Committee meeting on February 2, 2026
  - Participated in CA-55015 Design discussion on February 5, 2026
  - Participated in CalSAWS/CalHEERS JAD Sessions:
    - ✦ CR 306643: Phase 1: Implementation of state funded aid codes
    - ✦ CR 285606: Design Change Request (DCR) for R26.6
    - ✦ CR 319642: HR 1 Verifications and Income Enhancements
- Reports & Fiscal
  - Participated in Weekly M&E Analytics Team meeting
  - Participated in CA-279474 Design Review on February 2, 2026
  - Participated in CA-292963 Design Review on February 2, 2026
  - Participated in CA-297073 Design Review on February 2, 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 CA-296462 Design meeting on January 27, 2026
  - Participated in CA-296671 Walkthrough on January 28, 2026
  - Participated in CA-296671 Clarification meeting on February 2, 2026

- Participated in CA-296462 Design meeting on February 3, 2026
- Reviewed forty (40) 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	1
26.01	3
26.02	2
26.03	9
26.05	9
26.06	2
26.07	9
26.09	5
<b>Grand Total</b>	<b>40</b>

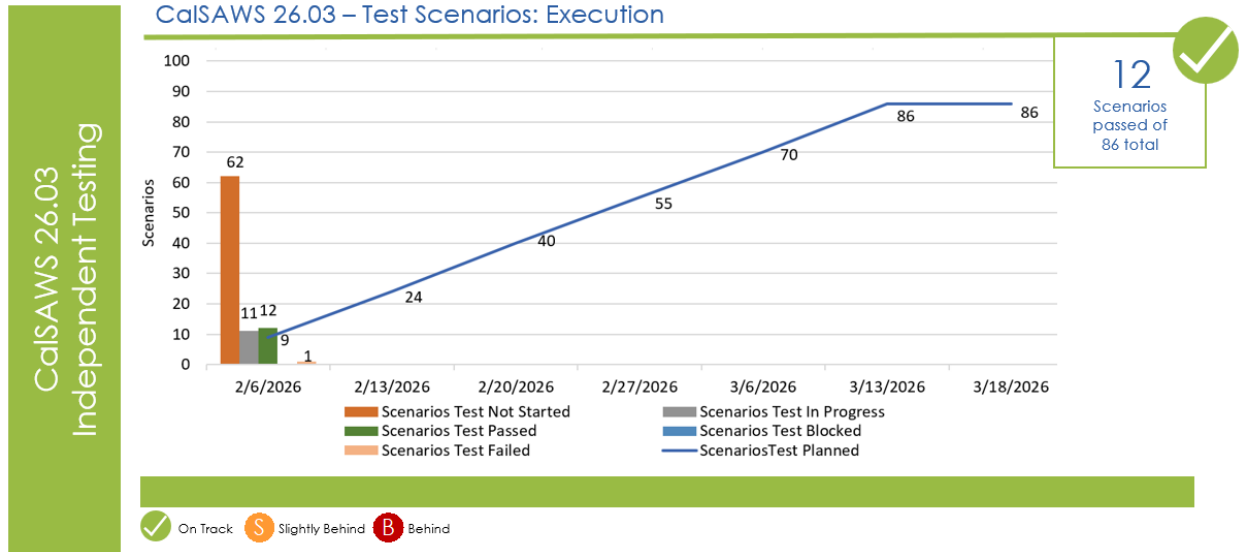
- BenefitsCal
  - Participated in Daily Transaction Failures meetings
  - Participated in Bi-Weekly Enhancement and M&O meetings
  - Participated in BenefitsCal Readiness review on January 26 and February 2, 2026
  - Participated in Collaboration Model – Prioritization review on January 26, 2026
  - Participated in Program Manager review on January 28 and February 4, 2026
  - Participated in CF377.11E form and BenefitsCal ABAWD deployment meeting on January 29 and February 2, 2026
  - Participated in BenefitsCal Scope Review on February 2, 2026
  - Participated in Self-Service Portal Committee meeting on February 3, 2026
  - Participated in TRUV State Partner pre-meeting on February 3, 2026
  - Participated in HR1 Add CF377.11E form to CF RE & CW/CF RE Packets design review on February 4, 2026

## 1.6 Test

- CalSAWS Release 26.03
  - Completed Test Preparation activities
  - Began Test Execution activities
  - Began QA Review of System Test scripts for high impact SCRs

Table 6 - CalSAWS Release 26.03 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.03 - ClearBest QA Independent Test Results	86	72% (62)	13% (11)	14% (12)	1% (1)	0% (0)

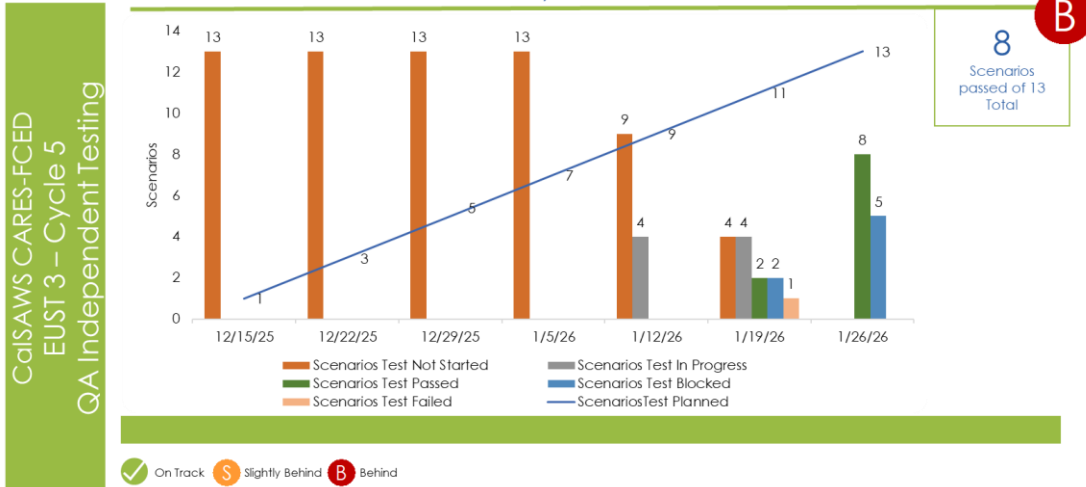


- Foster Care Eligibility Determination (FCED)
  - Completed CalSAWS QA EUST 3 QA Cycle 5 test execution activities
  - Conducted CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
  - Participated in weekly EUST status meetings with CARES
  - Conducted EUST 3 County preparation and execution 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	0% (0)	0% (0)	62% (8)	0% (0)	38% (5)

## CalSAWS CARES-FCED QA EUST 3 – Cycle 5 Test Scenarios: Execution



Five (5) of the Thirteen (13) scripts are blocked and will be tested when QA test resumes April 2026.

### ■ BenefitsCal Activities

- Completed Release 26.01.29 Monthly Release test activities
- Completed Release 26.01.29 Release Notes review
- Began and Completed 26.02.05 Priority Release test activities
- Facilitated QA and Consortium Test Coverage for 26.02.05 test activities
- Facilitated QA and Consortium Scope review for Release 26.02.26
- Began Release 26.02.26 Monthly Release test activities
- Monitored BenefitsCal M&O and M&E Release updates

### ■ Priority Release/RWR Activities

- Monitored priority releases/RWR defects and SCR test activities

### ■ Training

- Completed Three (3) Quick Guide reviews

### ■ Other Consortium Support Test Activities

- Participated in CalSAWS 26.01 Post-Release Checkpoint on January 26 - 28, 2026
- Participated in Weekly Test meetings on January 27 and February 3, 2026
- Participated in Weekly Test Touchpoints on January 28 and February 4, 2026

## 1.7 M&E Transition

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

## 1.8 OCAT

- No activities scheduled.

# ACTIVITIES FOR THE NEXT REPORTING PERIOD

## 1.9 Project Management

- Participate in Region 5 Management Site Visit Planning on February 9, 2026
- Participate in BenefitsCal Transition Kickoff meeting on February 10, 2026
- Participate in Region 1 Management Site Visit Planning on February 11, 2026
- Participate in CalSAWS Contact Center review on February 11, 2026
- Participate in Monthly Imaging SLA Review on February 12, 2026
- Participate in Imaging Status meeting on February 17, 2026
- Participate in Infrastructure Monthly Performance review on February 17, 2026
- Participate in CalSAWS Project Steering Committee on February 19, 2026
- Participate in CalSAWS JPA Board meeting on February 20, 2026
- Complete initial assessment of production 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
  - Continue to support the 2026 CalSAWS Conference planning

## 1.10 Technical

- Participate in Infrastructure Technical Sync on February 9 and 16, 2026
- Participate in Tech Change Advisory Board on February 11 and 18, 2026
- Participate in Data Analytics review on February 11, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on February 11, 2026
- Participate in M&E Monthly Performance Report Review on February 12, 2026
- Participate in Infrastructure Performance Report Review on February 12, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on February 18, 2026
- Participate in Environment Integration Management review on February 19, 2026
- BenefitsCal
  - Participate in DD&I and M&O meetings
  - Participate in BenefitsCal change request and defect reviews
  - Participate in Transaction Failures Meetings
- Batch and Production Operations
  - Participate in CalSAWS Batch and Production Operations review on February 12 and 19, 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
  - Participate in Deloitte/Gainwell Security findings review on February 9, 2026
  - Participate in Infrastructure Security Operations Reporting on February 10, 2026
- Central Print
  - Participate in Central Print Weekly meetings on February 9 and 16, 2026
- Lobby Management
  - Participate in Lobby Management meetings as scheduled
- Service Management
  - Participate in Helpdesk Operations Meeting on February 19, 2026
  - Participate in ServiceNow Process Improvement Stakeholders Meeting on February 19, 2026

## 1.11 Imaging

- Participate in Hyland Customer Success for CalSAWS meeting on February 12, 2026
- Participate in Monthly Imaging Status review meeting on February 17, 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 HR1 ABAWD Workgroup meetings
  - Participate in CFAP Expansion Workgroup sessions
  - Participate in CalWORKs/CalFresh Committee on February 11, 2026
  - Participate in Time Limits Committee on February 17, 2026
- Client Correspondence
  - Participate in Weekly Correspondence Design Status meetings
  - Participate in CalSAWS Policy Implementation Meeting on February 18, 2026
- 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 Sprint planning meetings
  - 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 FCED OCM Connect meeting
  - Participate in FCED Automation Design sessions
  - Participate in EUST 3 CalSAWS Internal Stand-up sessions
  - Participate in CalSAWS CARES-FCED County EUST 3 Office Hours
  - Participate in CalSAWS CARES-FCED County EUST 3 Extended Office Hours
  - Participate in CWS-CARES County EUST 3 General Office Hours
  - Participate in ICT Scenarios on February 9, 2026
  - Participate in FCED Sprint Planning on February 9, 2026

- Participate in FCED Governance Committee on February 9, 2026
- Participate in Case Link Redesign session on February 9, 2026
- Participate in County EUST 3 Findings Triage meeting on February 10 and 12, 2026
- Participate in CWS-CARES Demo-Resource Family Approval on February 17, 2026
- General Assistance/General Relief (GA/GR)
  - Participate in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
  - Participated 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 Six-month Redetermination County Workgroup sessions
  - Participate in CR 312739 HR 1 Adult Expansion 6-Month RE design sessions
  - Participate in CR 319642 HR 1 Verifications and Income Enhancements design sessions
  - Participate in CA-293020 Design meeting on February 10, 2026
  - Participate in Medi-Cal Correspondence Committee on February 26, 2026
- 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 Phase 2 Workgroup sessions
  - Participate in Usability Committee prep meeting on February 9, 2026
  - Participate in Usability Committee on February 10, 2026
  - Participate in CalSAWS Policy Implementation meeting on February 18, 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 February 9, 2026
  - Participate in BenefitsCal Transition Kickoff meeting on February 10, 2026
  - Participate in BenefitsCal ABAWD Workgroup, Session 2 on February 10, 2026
  - Participate in Program Manager meeting on February 11 and 18, 2026
  - Participate in BenefitsCal Monthly UCD prep meeting on February 11, 2026
  - Participate in BenefitsCal TRUV Workgroup, Session 1 on February 12, 2026
  - Participate in BenefitsCal CF Processing/Error Rate Workgroup, Session 3 on February 18, 2026
  - Participate in BenefitsCal Monthly UCD meeting on February 18, 2026

## 1.13 Test

- CalSAWS Release 26.03
  - Continue QA Review of System Test scripts for high impact SCRs
  - Continue Test Execution activities
- FCED/CARES
  - Conduct CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
  - Support and manage EUST 3 County execution activities
- BenefitsCal
  - Continue Release 26.02.26 Monthly Release test activities
  - Begin Release 26.02.26 Release Notes review
- 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 February 10 and 17, 2026
  - Participate in Test Touchpoint meetings on February 11 and 18, 2026

## 1.14 BenefitsCal M&O Transition

- Participate in Weekly Transition status update meeting
- Participate in BenefitsCal Transition Kickoff meeting on February 10, 2026
- Participate in BenefitsCal Jira migration discussion on February 12, 2026
- Participate in BenefitsCal Transition Security Risks meeting on February 12, 2026

## 1.15 OCAT

- No activities scheduled

## DEVIATIONS FROM PLAN/ADJUSTMENTS

- None