

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: February 9, 2026 – February 22, 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
QA PMO	<ul style="list-style-type: none"> ■ Participated in BenefitsCal Transition Kickoff, and walkthrough of BenefitsCal Transition-In Master Plan and Work Schedule ■ Participated in M&E Monthly Performance review ■ Participated in review of GA/GR Base estimate opportunities ■ Participated in CalSAWS Project Steering Committee ■ Participated in CalSAWS JPA Board meeting on February 20, ■ Presented PDO overview at Regional Managers meeting ■ Supplied data for communication portal using Enterprise Work Plan and SCR/Defect dashboard ■ Continued to support CalSAWS Communications planning ■ Continued to support the BCR and Collaboration Model process development ■ Continued supporting the June 2026 CalSAWS Conference planning ■ Continued supporting Consortium staff transition
QA Technical	<ul style="list-style-type: none"> ■ Facilitated review of System Security Plan (SSP) Metrics ■ Participated in CalSAWS Contact Center review ■ Reviewed CalSAWS Change Advisory Board (CAB) tickets ■ Participated in Imaging Monthly Performance Review ■ Participated in Infrastructure Monthly Performance review
QA Functional/Test	<ul style="list-style-type: none"> ■ Continued Release 26.03 Independent Test execution with 66% execution rate, 55% passed, 10% failed, 1% blocked ■ Reviewed County Opt-In Materials ■ FCED-CARES County EUST3 test execution activities are in progress February 2 - April 3, 2026 ■ FCED-CARES CalSAWS System test results reviews in progress

1.1 Deliverable Summary

Table 2 - CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.25	QA Monthly Status Report – February 2026	On Time	FDEL due on 3/6/26
WP-4.27	QA Work Plan – February 2026	On Time	FDEL submitted on 3/6/26
66.25	QA Test Monthly Report – February 2026	On Time	FDEL submitted on 3/6/26
68.25	SLA and Performance Review Report - February 2026	On Time	FDEL due on 3/17/26
69.25	OCAT Monthly Status – February 2026	On Time	FDEL submitted on 3/6/26

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
79.03	Infrastructure Services Plan - Appendix A Project Support Plan	On Time	FDEL comments due on 2/24/26
79.11	Infrastructure Services Plan - Main Plan	On Time	DDEL comments due on 2/26/26
79.12	Infrastructure Services Plan - Appendix D Documentation Maintenance Plan	On Time	DDEL comments due on 2/26/26
93.01	QA Assessment of Infrastructure Penetration Test Report (Semi-Annual)	On Time	FDEL due on 3/4/26
95.11	Assessment of M&E Work Schedule - January 2026	On Time	FDEL submitted on 2/23/26
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	On Time	DDEL due on 3/11/26
103	Assessment of ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDED due on 2/25/26
105	Assessment of ME-D17 M&E System Security Plan	On Time	DDED due on 3/2/26
WP-94	Infrastructure Technical Design Document	On Time	DDEL comments due 2/26/26

Table 4 - BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
118.01	BenefitsCal Monthly Status Report - February 2026	On Time	FDEL due on 3/6/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
119	QA Assessment of BenefitsCal Transition-In Master Plan (BC TIMP)	On Time	DDED due 2/27/26
120	QA Assessment of BenefitsCal Transition-In Work Schedule	On Time	DDED due 2/27/26
121	QA Assessment of BenefitsCal Transition-In Test and Validation Plan	On Time	DDED due 3/6/26
123	QA Assessment of BenefitsCal Project Control Document	On Time	DDED comments due 3/2/26
124	QA Assessment of BenefitsCal Work Schedule	On Time	DDED comments due 3/2/26

Table 5 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.35	CX Monthly Report – Feb/Mar 2026	On Time	DDEL comments due on 3/2/26
WP-27.49	Monthly M&O Report - February 2026	On Time	FDEL comments due on 3/16/26
WP-28.47	BenefitsCal Monthly Workplan Updates – February 2026	On Time	FDEL comments due on 3/13/26
WP-12	BenefitsCal Transition-Out Plan	On Time	FDED comments due on 3/2/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in Region 5 Management Site Visit Planning on February 9, 2026
- Participated in BenefitsCal Transition Kickoff meeting on February 10, 2026
- Participated in Region 1 Management Site Visit Planning on February 11, 2026
- Participated in CalSAWS Contact Center review on February 11, 2026
- Participated in Monthly Imaging SLA Review on February 12, 2026
- Participated in Imaging Status meeting on February 17, 2026
- Participated in Infrastructure Monthly Performance review on February 17, 2026
- Participated in M&E Monthly Performance review on February 17, 2026
- Participated in CalSAWS Project Steering Committee on February 19, 2026
- Facilitated review of System Security Plan (SSP) Metrics on February 19, 2026
- Facilitated review of Security Deliverable review process on February 19, 2026
- Participated in review of GA/GR Base estimate opportunities on February 19, 2026
- Participated in CalSAWS JPA Board meeting on February 20, 2026
- Participated in BenefitsCal Transition-In Master Plan and Work Schedule walkthrough on February 20, 2026

- Presented PDO overview to Regional Managers on February 18, 2026
- Supplied data for communication portal using Enterprise Work Plan and SCR/Defect dashboard
- Collaboration Model, Strike Teams, and Special Projects
 - Continued to support planning for staff transition and training on February 12 and 18, 2026
 - Continued to support CalSAWS Communications planning on February 13, 2026
 - Continued to participate in Communication Portal Workgroup sessions
 - Continued to support BCR process planning and met with BCR teams on February 9, 10, and 18, 2026
 - Continued support planning for the 2026 CalSAWS Conference and JPA Member Representatives Meeting, including meeting and coordinating with teams on February 11, 12, and 18, 2026

1.3 Technical

- Participated in Infrastructure Technical review on February 9, 2026
- Participated in Tech Change Advisory Board on February 11 and 18, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on February 11, 2026
- Participated in Data Analytics Workgroup Bi-Weekly meeting on February 11, 2026
- Participated in Infrastructure Performance reviews on February 12 and 17, 2026
- Participated in M&E Performance Report reviews on February 12 and 18, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on February 18, 2026
- BenefitsCal
 - Participated in DD&I and M&O Review
 - Reviewed BenefitsCal System Changes and Defects
 - Participated in Transaction Failures Meetings
 - Participated in BenefitsCal UCD Monthly meeting on February 11, 2026
- Batch and Production Operations
 - Participated in CalSAWS Batch and Production Operations reviews on February 12 and 19, 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
- Security
 - Participated in Infrastructure Security Operations Reporting on February 10, 2026
 - Participated in Deloitte/Gainwell Security Findings review on February 17, 2026
 - Participated in CloudCheckr Replacement Discussion on February 17, 2026
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management

- Participated in Lobby Management meetings as scheduled
- Service Management
 - Participated in Helpdesk Operations Meeting on February 19, 2026
 - Participated in ServiceNow Process Improvement Stakeholders Meeting on February 19, 2026

1.4 Imaging

- Participated in Monthly Imaging SLA review on February 12, 2026
- Participated in Imaging Status meeting on February 17, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed February 17 SCRIB packet containing 58 SCRIBs: 55 SCRIBs were Approved, 3 were Pulled Out of SCRIB
- 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 CalWORKs/CalFresh Committee on February 11, 2026
 - Participated in CA-257207 Design Review on February 12, 2026
 - Participated in Time Limits Committee on February 17, 2026
 - Participated in CA-284174 Design Review on February 17, 2026
 - Participated in CA-281424 Design Review on February 19, 2026
 - Participated in CA-296462 Design Pre-Send meeting on February 20, 2026
 - Participated in CA-282038 Design Final Walkthrough on February 20, 2026
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated in CA-285590 Design Review on February 18, 2026
- Foster Care Eligibility Determination (FCED)
 - Participated in Daily Testing Stand-Up meetings
 - Participated in Daily Interface Testing Sessions
 - Participated in Daily EUST 3 Execution Process Sessions
 - Participated in Daily CalSAWS EUST 3 Internal Stand-up sessions
 - Participated in Daily CalSAWS CARES-FCED County EUST 3 Extended Office Hours
 - 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 FCED OCM connect meeting
 - Participated in FCED Automation Design sessions
 - Participated in County EUST 3 CalSAWS Bug review stand ups
 - Participated in ICT Scenario Review on February 9, 2026
 - Participated in FCED Sprint Planning on February 9, 2026
 - Participated in FCED Governance Committee on February 9, 2026

- Participated in FCED JPA Conference Planning on February 9, 2026
- Participated in Case Link Redesign session on February 9, 2026
- Participated in County EUST 3 Findings Triage on February 10 and 12, 2026
- Participated in County EUST 3 Internal Debriefs on February 10 and 11, 2026
- Participated in Sonoma County EUST 3 Introduction meeting on February 11, 2026
- Participated in Marin County EUST 3 Introduction meeting on February 11, 2026
- Participated in Sacramento County EUST 3 Introduction on February 11, 2026
- Participated in FCED Automation Design sessions on February 11 and 18, 2026
- Participated in Production Simulation Strategy meeting on February 12, 2026
- Participated in FCED Mock Services for Training Environment meeting on February 12, 2026
- Participated in Production Simulation Environment meeting on February 12, 2026
- Participated in CARES Demo-Resource Family Approval on February 17, 2026
- Participated in CARES-CalSAWS Case Link Redesign on February 18, 2026
- Participated in CWS-CARES Vendor Extract ISD on February 19, 2026
- Participated (CalSAWS, CARES, and CWDA) FCED Executive Meeting on February 19, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-291726 Contra Costa Requirements on February 19, 2026
 - Participated in CA-28354 Design Review on February 19, 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 State-Funded Aid Codes Design meetings
 - Participated in Weekly CalSAWS Implementation Approach – 6 Month Renewals
 - Participated in Weekly 6-month Renewals Work Requirements Workgroup sessions
 - Participated in CA-293020 Design Session on February 10, 2026
 - Participated in HR 1 Federal Medi-Cal Changes Workgroup on February 10, 2026
 - Participated in CA-285590 Design meeting on February 18, 2026
 - Participated in CalSAWS/CalHEERS JAD Sessions:
 - ✦ CR 306643: Phase 1: Implementation of state funded aid codes
 - ✦ CR 312739: HR 1 Adult Expansion 6-Month RE
 - ✦ CR 312102: Phase II – HR 1 - Adult Expansion Work Requirement
 - ✦ CR 306643: Phase 1: Implementation of state funded aid codes
 - ✦ CR 132464: CCHIP Enhancements
 - ✦ CR 318842: HR 1 – CalHEERS Update Qualified Lawfully Present
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meeting
 - Participated in Weekly Fiscal Team meeting
 - Participated in CA-297073 Design Review on February 12, 2026
 - Participated in 26.01 Post Release Reports meeting on February 12, 2026

- Participated in CA-297057 Design Review on February 12, 2026
 - Participated in CA-289581 Design Walkthrough on February 17, 2026
 - Participated in CA-54719 Design Review on February 17, 2026
 - Participated in CA-294029 Design Review on February 17, 2026
 - Participated in ICT Management Report Discussion on February 18, 2026
 - Participated in CA-270734 Design discussion on February 18, 2026
 - Participated in CA-297154 Design Review on February 20, 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 Bi-Weekly Virtual Assistant Design review sessions
 - Participated in Workload Management Phase 2 workgroup sessions
 - Participated in Usability CA-294937 Design Review session on February 9, 2026
 - Participated in Workload Management OCM meeting on February 10, 2026
 - Participated in Usability CA-297244 Design Review sessions on February 11 and 17
 - Participated in Vendor Functional Design Discussion on February 12, 2026
 - Participated in CalSAWS Policy Implementation meeting on February 18, 2026
 - Participated in Workload Management Phase 2 – Reports touchpoint on February 18, 2026
 - Reviewed fifty-eight (58) design documents, targeting critical and high-priority designs for review and other SCRs at the Consortium's direction

Table 6 - Weekly M&O System Change Request (SCR) Updates

Release	SCRs in QA Review
TBD	1
25.11	1
26.01	2
26.03	12
26.05	19
26.07	11
26.09	12
Grand Total	58

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Bi-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal Scope Review on February 9, 2026
 - Participated in BenefitsCal ABAWD Workgroup, Session 2 on February 10, 2026
 - Participated in BenefitsCal Monthly UCD prep meeting on February 11, 2026
 - Participated in Program Manager reviews on February 11 and 18, 2026
 - Participated in BenefitsCal TRUV Workgroup, Session 1 on February 12, 2026

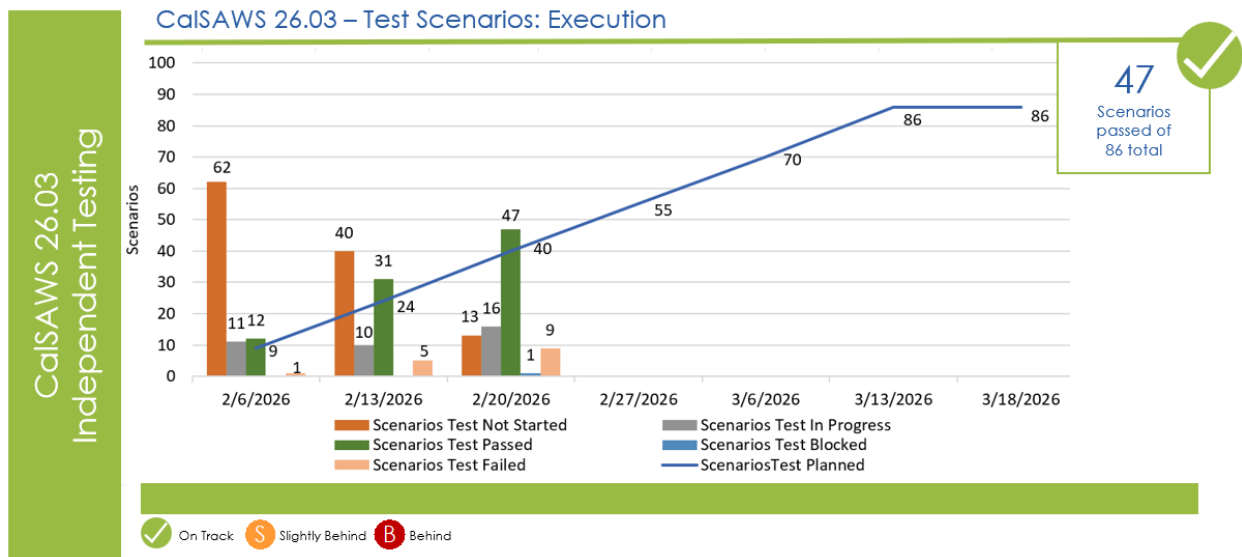
- Participated in BenefitsCal CF Processing/Error Rate Workgroup, Session 3 on February 18, 2026
- Participated in BenefitsCal Monthly UCD meeting on February 18, 2026
- Participated in BenefitsCal Referral Code Storage discussion on February 18, 2026

1.6 Test

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

Table 7 - 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	15% (13)	19% (16)	55% (47)	10% (9)	1% (1)



- Foster Care Eligibility Determination (FCED)
 - 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 execution activities
 - Participated in Production Simulation planning activities
- BenefitsCal Activities
 - Continued Release 26.02.26 Monthly Release test activities
 - Began Release 26.02.26 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

- Other Consortium Support Test Activities
 - Participated in Weekly Test meetings on February 10 and 17, 2026
 - Participated in Weekly Test Touchpoints on February 11 and 18, 2026

1.7 BenefitsCal M&O Transition

- Participated in Daily Transition stand up meetings
- Participated in Weekly Transition status update meetings
- Participated in BenefitsCal Transition Kickoff meeting on February 10, 2026
- Participated in BenefitsCal Jira migration discussions on February 12 and 18, 2026
- Participated in Supportive Services Requirements meeting on February 17, 2026
- Participated in Transition-In Master Plan and Transition-In Work Schedule DDEL walkthrough on February 20, 2026
- Participated in Knowledge Transfer sessions for the following workstreams:
 - Project Management
 - Security
 - Support Services

1.8 OCAT

- No activities scheduled.

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in CalSAWS M&O Closeout Report review on February 24, 2026
- Participate in DEL Walkthrough: ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning on February 26, 2026
- Participate in IV&V, PMO and QA Touchpoint on February 26, 2026
- Participate in Region 5 Management Site Visit on February 26, 2026
- Participate in Monthly Imaging Performance review on March 3, 2026
- Participate in CalSAWS Release 26.03 webcast on March 3, 2026
- Participate in Region 1 Management Site Visit Planning on March 5, 2026
- Complete automation of PDO Project Intake form
- Finalize format for Internal, external, and curated project dashboards
- 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 23 and March 2, 2026

- Participate in Tech Change Advisory Board on February 25 and March 4, 2026
- Participate in Data Analytics review on February 25, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on February 25, 2026
- Participate in monthly over 15-second report review on February 26, 2026
- Participate in Root Cause Analysis Actions Review on February 26, 2026
- Participate in CalSAWS 26.03 Release Webcast meeting on March 3, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on March 4, 2026
- Participate in Environment Integration Management review on March 5, 2026
- BenefitsCal
 - Participate in DD&I and M&O meetings
 - Participate in BenefitsCal change request and defect reviews
 - Participate in Transaction Failures Meetings
 - Participate in CalSAWS Application Transfer 504 Gateway Timeout Error review on March 3, 2026
- Batch and Production Operations
 - Participate in CalSAWS Batch and Production Operations reviews on February 26 and March 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
 - Participate in Deloitte/Gainwell Security Findings review on February 23 and March 2, 2026
 - Participate in CloudCheckr Replacement review February 23 and March 2, 2026
 - Participate in Infrastructure Security Operations Reporting on February 24, 2026
 - Participate in Security and Privacy Risk Management Group Meeting on February 26, 2026
- Central Print
 - Participate in Central Print Weekly meetings on February 23 and March 2, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in Monthly Helpdesk Trends Meeting on February 26, 2026
 - Participate in ServiceNow Process Improvement Stakeholders Meeting on March 5, 2026

1.11 Imaging

- Participate in monthly data review for CalSAWS meeting on March 3, 2026
- Participate in CalSAWS upgrade for Perceptive Content/Titan and Brainware on February 25, 2026

1.12 Functional

- Support the March 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 CA-296576 HR1 Design on February 25, 2026
- Client Correspondence
 - Participate in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily CARES-FCED Interface Testing sessions
 - Participate in Daily EUST 3 CalSAWS Internal Stand-up sessions
 - Participate in Daily CalSAWS CARES-FCED County EUST 3 Extended Office Hours
 - 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 County EUST 3 CalSAWS Bug review stand ups
 - Participate in CWS-CARES Demo-Financial Management on February 23
 - Participate in CWS-CARES Demo-Resource Family Approval on February 24
 - participate in Foster Care Rate Structure workgroup on February 24, 2026
 - Participate in Production Simulation User setup on February 24, 2026
 - Participate in CWS-CARES Demo-Eligibility on February 25
 - Participate in CARES ICT Program Transfer Scenarios discussion on February 25
- 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 Weekly 6-month Renewals - CalSAWS Implementation Approach
 - Participate in Weekly CA-294491 State-Funded Aid Codes Design meetings
 - Participate in Weekly CalSAWS Implementation Approach – 6-month Renewals
 - Participate in Weekly 6-month Renewals Work Requirements Workgroup sessions
 - Participate in Weekly 6-month Renewals Workgroup Debrief sessions
 - Participate in Medi-Cal Correspondence Committee on February 26, 2026
 - Participate in CalSAWS/CalHEERS JAD Sessions:

- ✘ CR 312102: Phase II - HR 1 - Adult Expansion Work Requirement
- ✘ CR 319642: HR 1 - Verifications and Income Enhancements
- ✘ CR 318842: HR 1 – CalHEERS Update Functionality on Newly Defined Qualified Lawfully Present
- ✘ CR 285607: Design Change Request (DCR) for R26.9
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
- Others
 - 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 Bi-Weekly Virtual Assistant Design review sessions
 - Participate in Workload Management Phase 2 Workgroup sessions
 - Participate in National Accuracy Clearinghouse (NAC) Workgroup Kickoff on February 25, 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 23 and March 2, 2026
 - Participate in BenefitsCal TRUV Workgroup Session 2 on February 23, 2026
 - Participate in Program Manager meeting on February 25 and March 4, 2026
 - Participate in TRUV & CalSAWS meeting on February 25 and March 4, 2026
 - Participate in BenefitsCal ABAWD Workgroup Session 3 on February 25, 2026
 - Participate in GetCalFresh to BenefitsCal Transition meeting on February 25, 2026
 - Participate in BenefitsCal TRUV Workgroup Session 2 on February 26, 2026
 - Participate in BenefitsCal AppTransfer 501 Error Code discussion on March 3, 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
 - Conducted CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
 - Participate in weekly EUST status meetings with CARES
 - Support and manage EUST 3 County execution activities
 - Participate in Production Simulation planning activities
- BenefitsCal
 - Complete Release 26.02.26 Monthly Release test activities
 - Complete Release 26.02.26 Release Notes review
 - Facilitate QA and Consortium Scope review for Release 26.03.26
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities

- Other Consortium Support Test Activities
 - Participate in 26.03 Project Integrated Readiness Areas - T-4 on February 23, 2026
 - Participate in 26.03 Project Integrated Readiness Areas - T-3 on March 2, 2026
 - Participate in Integrated Test meetings on February 24 and March 3, 2026
 - Participate in Test Touchpoint meetings on February 25 and March 4, 2026

1.14 BenefitsCal M&O Transition

- Participate in Daily Transition stand up meetings
- Participate in Weekly Transition status update meetings
- Participate in Weekly Development/Test status meetings
- Participate in In-Flight projects discussion on February 23, 2026
- Participate in Knowledge Transfer sessions for the following workstreams:
 - Production Operations
 - SCR
 - Security

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None