

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: February 23, 2026 – March 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
QA PMO	<ul style="list-style-type: none"> ■ Participated in CalSAWS M&O Closeout Report review ■ Participated in FDEL Comments Review for ME-D14 M&E Approach to Application and Architecture Evolution ■ Participated in Region 5 Management Site Visit ■ Participated in Monthly Imaging Performance review ■ Finalizing PDO project dashboards for use starting with March 18 Leadership meeting ■ Working with CPMO to operationalize Enterprise Work Plan ■ Continued facilitated discussions to support continued evolution of the BCR process development ■ Continued supporting the June 2026 CalSAWS Conference planning and facilitated planning meetings ■ Continued supporting Consortium staff transition with training discussions ■ Continued to support CalSAWS 2026 certification update process
QA Technical	<ul style="list-style-type: none"> ■ Participated in CalSAWS Contact Center review ■ Reviewed CalSAWS Change Advisory Board (CAB) tickets ■ Participated in Imaging Monthly Performance Review ■ Participated in Monthly Root Cause Analysis Actions review
QA Functional/Test	<ul style="list-style-type: none"> ■ Continued Release 26.03 Independent Test execution with 89% execution rate, 83% passed, 6% failed ■ FCED-CARES County EUST3 test execution activities are in progress February 2 - April 3, 2026 ■ FCED-CARES CalSAWS System test results reviews in progress ■ FCED-CARES Production Simulation planning activities in progress

1.1 Deliverable Summary

Table 2 - CalSAWS M&O Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
65.26	QA Monthly Status Report – March 2026	On Time	FDEL due on 4/7/26
67.09	Quarterly QA Security Report - March 2026	On Time	DDEL comments due on 3/27/26
66.26	QA Test Monthly Report – March 2026	On Time	FDEL due on 4/7/26
68.25	SLA and Performance Review Report - February 2026	On Time	FDEL due on 3/16/26
69.26	OCAT Monthly Status – March 2026	On Time	FDEL due on 4/7/26
WP-4.29	QA Work Plan – March 2026	On Time	FDEL due on 4/7/26

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
83.14	Assessment of Infrastructure Work Schedule February 2026	On Time	FDEL comments due on 3/13/26
85.14	Assessment of Infrastructure Managed Hardware and Software Inventory – Infrastructure Agreement Monthly Update February 2026	On Time	FDEL comments due on 3/13/26
95.12	Assessment of M&E Work Schedule - February 2026	On Time	FDEL due on 3/20/26
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	DDEL due on 3/24/26
WP-94	Infrastructure Technical Design Document	On Time	FDEL comments due on 3/9/26

Table 4 - BenefitsCal Transition Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
118.02	BenefitsCal Monthly Status Report - March 2026	On Time	FDEL due on 4/7/26
119	QA Assessment of BenefitsCal Transition-In Master Plan (BC TIMP)	On Time	DDEL due on 3/19/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
120	QA Assessment of BenefitsCal Transition-In Work Schedule	On Time	DDEL due on 3/19/26
121	QA Assessment of BenefitsCal Transition-In Test and Validation Plan	On Time	FDED due 3/16/26
122	QA Assessment of BenefitsCal Services Plan and Operational Working Documents	On Time	DDED comments due on 4/1/26
123	QA Assessment of BenefitsCal Project Control Document	On Time	DDED due on 4/14/26
124	QA Assessment of BenefitsCal Work Schedule	On Time	DDED due on 4/14/26
125	QA Assessment of BenefitsCal User Centered Design Plan and Customer Experience Report Plan	On Time	DDED comments due on 4/1/26
126	BenefitsCal Marketing and Public Communications Plan	On Time	DDED comments due on 4/1/26

Table 5 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.35	CX Monthly Report – Feb/Mar 2026	On Time	FDEL comments due on 3/12/26
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	DDEL comments due on 3/13/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in CalSAWS M&O Closeout Report review on February 24, 2026
- Participated in FDEL Comments Review for ME-D14 M&E Approach to Application and Architecture Evolution on February 25, 2026
- Facilitated PDO Overview for BenefitsCal Transition leadership on February 25, 2026
- Participated in DDEL Walkthrough: ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning on February 26, 2026
- Participated in Region 5 Management Site Visit on February 26, 2026
- Participated in Monthly Imaging Performance review on March 3, 2026

- Participated in in CalSAWS Release 26.03 webcast on March 3, 2026
- Participated in Region 1 Management Site Visit Planning on March 5, 2026
- Finalized layout of PDO Project dashboards
- Created Risk Log display/edit prototypes in Sandbox environment
- Collaboration Model, Strike Teams, and Special Projects:
 - Facilitated discussions to support continued evolution of the BCR process development on February 5, 2026
 - Continued supporting the June 2026 CalSAWS Conference planning and facilitated planning meetings on February 24, February 25, and March 4, 2026
 - Continued supporting Consortium staff transition with training discussions on March 2, 2026
 - Continued to support CalSAWS 2026 certification update process

1.3 Technical

- Participated in Infrastructure Technical review on February 23 and March 2, 2026
- Participated in Tech Change Advisory Board on February 25 and March 5, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on February 25, 2026
- Participated in Monthly Over 15 Seconds review on February 26, 2026
- Participated in Monthly Root Cause Analysis Review on February 26, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on March 4, 2026
- Data Analytics Modernization
 - Participated in the semi-weekly Data Integration Team meetings
 - Lead the work plan and schedule discussion with Deloitte on March 2, 2026
 - Lead the requirements clarification discussion with Consortium on March 3, 2026
- BenefitsCal
 - Participated in DD&I and M&O Review
 - Reviewed BenefitsCal System Changes and Defects
 - Participated in Transaction Failures Meetings
 - Participated in TRUV workshop meetings
 - Participated in CalSAWS Application Transfer 504 Gateway Timeout Error review on March 3, 2026
- Batch and Production Operations
 - Participated in CalSAWS Batch and Production Operations reviews on February 26 and March 5, 2026
- Contact Center
 - Participated in Placer GenAI Call Summary Meetings
 - Participated in Calabrio and eGain meetings
 - Participated in CSC Support meetings
 - Participated in Call Summary Pilot – Checkpoint meeting
 - Participated in AWS/CalSAWS Contact Center meetings
 - Participated in Quick Suite meetings
 - Participated in Contact Center Post Release Checkpoint meetings
 - Participated in CalSAWS Contact Center Management Conference Call
 - Participated in Contact Center Integrated Team Sync
- Security

- Participated in Deloitte/Gainwell CloudCheckr Findings Security review on February 23 and March 2, 2026
- Participated in CloudCheckr Replacement Discussion on February 23 and March 2, 2026
- Participated in CA-293524 DHCS Auditor Access Discussion on February 23, 2026
- Participated in Security and Privacy Risk Management Group Meeting on February 26, 2026
- Participated in CalSAWS Infrastructure Vulnerability review on March 3, 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 February 26, 2026
 - Participated in ServiceNow Process Improvement Stakeholders Meeting on March 5, 2026

1.4 Imaging

- Participated in Monthly SLA data review on March 3, 2026
- Participated in Titan upgrade status meeting on February 25, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed March 3 SCRB packet containing 61 SCRs: 60 SCRs were Approved, 1 was 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-296576 CF Processing HR1 Workgroup on February 25, 2026
 - Participated in CA-266966 Design Review on February 26, 2026
 - Participated in CA-295632 Design Review on February 26, 2026
 - Participated in 26.05 HR 1 SCR Discussion on February 26, 2026
 - Participated in CA-296569 Design Review on March 4, 2026
 - Participated in CA-295132 Design Meeting on March 4, 2026
 - Participated in CA-289860 Design Meeting on March 5, 2026
 - Participated in CA-296569 Final Design Review on March 6, 2026
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated in CA-266966 Design Review on February 26, 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 Twice-Weekly County EUST 3 Bug/Story reviews
- 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 meetings
- Participated in Weekly CARES/CalSAWS Testing status meetings
- participated in Weekly CARES/CalSAWS County EUST 3 Testing Synch
- Participated in Weekly FCED OCM connect meetings
- Participated in County EUST 3 CalSAWS Bug review stand ups
- Participated in Foster Care Rate Structure workgroup on February 24, 2026
- Participated in Preparation meeting for Kin-Gap Demo on February 24, 2026
- Participated in User Setup for Prod Simulation meeting on February 24, 2026
- Participated in FCED Automation Design Session on February 24 and 26, 2026
- Participated in CWS-CARES Demo-Eligibility on February 25, 2026
- Participated in CARES-CalSAWS ICT Program Discussion on February 25, 2026
- Participated in Error File Discussion on February 26, 2026
- Participated in Kin-GAP Rates Discussion on March 3, 2026
- Participated in Payee Conversion Discussion on March 3, 2026
- Participated in CARES FCED Demo planning meeting on March 3, 2026
- Participated in CARES-CalSAWS ICT Program Discussion on March 5, 2026
- Participated in FCED Automation Design Session on March 5, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in CA-265043 Design Meeting on February 24, 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 Weekly CalSAWS Connect with Consortium
 - Participated in Weekly Connect for CA-294491 Design
 - 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 Six Month Redetermination County Workgroup on February 24
 - Participated in CA-292586 Design Discussion on February 25, 2026
 - Participated in Release 26.06 SAWS Impacting CRs Walkthrough on March 2, 2026
 - Participated in CalSAWS/CalHEERS JAD Sessions:
 - ✘ CR 306643: Phase 1: Implementation of state funded aid codes
 - ✘ CR 319642: HR1 Verifications and Income Enhancements
 - ✘ CR 318842: HR 1 – CalHEERS Update Qualified Lawfully Present
- Reports & Fiscal

- Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in CA-54719 Design Review on February 23, 2026
 - Participated in CA-228126 Design Review on February 23, 2026
 - Participated in Management Reports Committee on February 24, 2026
 - Participated in Collections Committee on February 25, 2026
 - Participated in CA-298033 Design Discussion on February 26, 2026
 - Participated in CA-276457 Design Review on March 4, 2026
 - Participated in CA-294691 Design Review on March 4, 2026
 - Participated in CalSAWS/CDSS CalFresh Minimum Benefit Report Requirements Review on March 4, 2026
 - Participated in CA-233732 Design Discussion on March 6, 2026
- Others
 - Participated in Weekly Consortium/QA Touchpoint meetings
 - Participated in Weekly Release Coordination meetings
 - 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 Workload Management Phase 2 – Reports Workgroup sessions
 - Participated in National Accuracy Clearinghouse (NAC) Workgroup Kickoff on February 25, 2026
 - Participated in CCB/SCRB Process Review Meeting on February 26, 2026
 - Participated in Workload Management Phase 1 – Change Requests on March 4 and 6, 2026
 - Participated in Release Note Process Review on March 4, 2026
 - Participated in CA-280709 ICT Design Meeting on March 5, 2026
 - Participated in FNS Engagement Guidelines meeting on March 6, 2026
 - Participated in CA-267939 Usability Design Review on March 6, 2026
 - Reviewed sixty-two (62) 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
26.01	3
26.02	4
26.03	12
26.05	19
26.06	1
26.07	14
26.09	6
26.11	1
27.01	1

27.03	1
Grand Total	62

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participate in BenefitsCal Integrated Readiness meetings on February 23 and March 2, 2026
 - Participated in Program Manager reviews on February 25 and March 4, 2026
 - Participated in TRUV & CalSAWS meeting on February 25 and March 5, 2026
 - Participated in BenefitsCal ABAWD Workgroup Session 3 on February 25, 2026
 - Participated in GetCalFresh to BenefitsCal Transition meeting on February 25, 2026
 - Participated in BenefitsCal TRUV Workgroup Session 2 on February 26, 2026
 - Participated in BenefitsCal Medi-Cal Workgroup State Partner Share-out meeting on February 26, 2026
 - Facilitated Project Milestone Dashboard Revisions on February 27 and March 4, 2026
 - Participated in BenefitsCal AppTransfer Error Code discussion on March 3, 2026
 - Participated in BenefitsCal Medi-Cal Workgroup Session 1 on March 5, 2026

1.6 Test

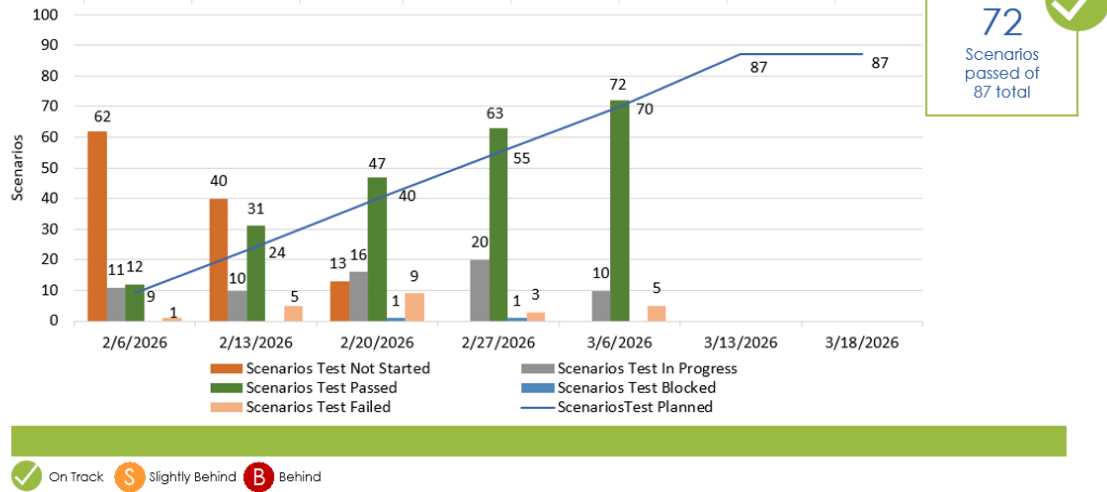
- CalSAWS Release 26.05
 - Received Consortium scorecard approval
- CalSAWS Release 26.03
 - Continue Test Execution activities
 - Continue QA Review of System Test scripts for high impact SCRs
 - Began QA Review of a subset of high impact Production Defects

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	87	0% (0)	11% (10)	83% (72)	6% (5)	0% (0)

CalSAWS 26.03
Independent Testing

CalSAWS 26.03 – Test Scenarios: Execution



- 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
 - Facilitated 26.02.26 Release-level Test Results review on February 25, 2026
 - Co-facilitated BenefitsCal Testing Expectations meeting on March 5, 2026
 - Completed Release 26.02.26 Monthly Release test activities
 - Completed Release 26.02.26 Monthly Release Notes review
 - Began Release 26.03.26 Monthly Release test activities
 - Monitored BenefitsCal M&O and M&E Release updates
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
 - Completed test activities on the following SCRs/Defects:

Table 8 - Priority Release/RWR Issues Completed for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
CA-297583 MSP NOA verbiage missing 90 days cure period for all languages	26.02.26	Priority Release	QA Review
CA-297706 Mixed case - cure and grace period is not displaying for non-magi person	26.02.26	Priority Release	QA Review

- Conducted test activities on the following SCRs/Defects:

Table 9 - Priority Release/RWR Issues In-Progress for QA Review/Test

DEFECT/SCR #	RELEASE	RELEASE TYPE	TYPE OF TESTING
CA-294574 H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	26.03.31	Priority Release	QA Review

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

1.7 BenefitsCal M&O Transition

- Participated in Daily Transition stand up meetings
- Participated in Weekly Transition status update meetings
- Participated in Weekly Development/Test status meetings
- Participated in In-Flight projects discussion on February 23 and March 2, 2026
- Participated in BC-D04 Transition-In Test and Validation Plan DDEL walkthrough session on March 3, 2026
- Participated in BC-D04 Readiness Checklists discussion on March 5, 2026
- Participated in Knowledge Transfer sessions for the following workstreams:
 - Marketing and Communications
 - Project Management
 - SCR
 - Security
 - Support Services

1.8 OCAT

- No activities scheduled.

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in 26.03 Project Integrated Readiness - T-2 on March 9, 2026
- Participate in DEL Walkthrough: 12 BenefitsCal Transition-Out Plan on March 10, 2026
- Participate in Contact Center Monthly review on March 11, 2026
- Participate in CalSAWS JPA Board meeting on March 13, 2026
- Participate in 26.03 Project Integrated Readiness - T-1 on March 16, 2026
- Participate in CalSAWS Analytics discussion with Databricks on March 16, 2026
- Participate in Imaging Status review on March 17, 2026
- Participate in Infrastructure Monthly Performance review on March 17, 2026
- Facilitate CalSAWS Release 26.03 Greenlight review on March 18, 2026
- Present PDO Project Dashboards to Project Leadership meeting on March 18, 2026
- Participated in CalSAWS Project Steering Committee on March 19, 2026
- Participate in CalSAWS R1 Management Site Visit on March 20, 2026

- Present Risk Log prototype to CPMO 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 26.03 Project Integrated Readiness Status reviews
- Participate in Infrastructure Technical Sync on March 9 and 16, 2026
- Participate in Oracle Upgrade weekly sync on March 10 and 17, 2026
- Participate in Tech Change Advisory Board on March 11 and 18, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on March 11, 2026
- Participate in Monthly Infrastructure Performance Report Review on March 12 and 17, 2026
- Participate in Monthly M&E Performance report review on March 12 and 16, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on March 18, 2026
- Participate in Environment Integration Management review on March 19, 2026
- Data Analytics Modernization
 - Participate in the semi-weekly Data Integration Team meetings
 - Participate in the bi-weekly Data Analytics Workgroup meeting
- BenefitsCal
 - Participate in DD&I and M&O meetings
 - Participate in BenefitsCal change request and defect reviews
 - Participate in Transaction Failures Meetings
 - Participate in Monthly UCD review
- Batch and Production Operations
 - Participate in CalSAWS Batch and Production Operations reviews on March 12 and 19, 2026
- Contact Center
 - Participate in Fresno GenAI Call Summary Assist Status Update meeting
 - Participate in Calabrio and eGain meetings
 - Participate in CSC Support meetings
 - Participate in Call Summary Pilot – Checkpoint meeting
 - Participate in AWS/CalSAWS Contact Center meetings
 - Participate in Quick Suite meetings
 - Participate in Monthly CalSAWS/TU Meeting
 - Participate in Contact Center Monthly Status meeting
 - Participate in Contact Center Integrated Team Sync meeting
 - Participate in CalSAWS CSC eGain transition meetings
- Security
 - Participate in Deloitte/Gainwell CloudCheckr Findings Security review on March 9 and 16, 2026
 - Participate in CloudCheckr Replacement review March 9 and 16, 2026

- Participate in CalSAWS Infrastructure Vulnerability review on March 17, 2026
- Central Print
 - Participate in Central Print Weekly meetings on March 9 and 16, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in ServiceNow Process Improvement review on March 19, 2026

1.11 Imaging

- Participate in CalSAWS upgrade for Perceptive Content/Titan and Brainware on March 11, 2026
- Participate in Imaging Status meeting on March 17, 2026
- Participate in CalSAWS Imaging Committee meeting on March 19, 2026

1.12 Functional

- Support the March SCRB and SPG Scorecard review cycles
- CalWORKs/CalFresh
 - Participate in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participate in Weekly Income Verification Workgroup
 - Participate in HR1 ABAWD Workgroup meetings
 - Participate in CFAP Expansion Workgroup sessions
 - Participate in CA-277040 Design Meeting on March 10, 2026
 - Participate in CA-293945 Design Review on March 11, 2026
 - Participate in CA-284174 and CA-293332 Webcast on March 11, 2026
 - Participate in CF Processing Workgroup Kick-off on March 18, 2026
 - Participate in CW/CF Committee on March 18, 2026
 - Participate in Mid-Period Workgroup Kick-off on March 19, 2026
- Client Correspondence
 - Participate in Weekly Correspondence Design Status meetings
- Foster Care Eligibility Determination (FCED)
 - Participate in Daily Testing Stand-Up meetings
 - Participate in Daily Interface Testing Sessions
 - Participate in Daily EUST 3 Execution Process Sessions
 - Participate in Daily CalSAWS EUST 3 Internal Stand-up sessions
 - Participate in Daily CalSAWS CARES-FCED County EUST 3 Extended Office Hours
 - Participate in Twice Weekly County EUST 3 Bug/Story reviews
 - 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/CalSAWS Testing status meeting
 - Participate in Weekly CARES/CalSAWS County EUST 3 Testing Synch
 - Participate in Weekly FCED OCM connect meeting

- Participate in County EUST 3 CalSAWS Bug Reviews
- Participate in FCED Automation Design Session on March 9, 2026
- Participate in JPA Conference CARES-FCED materials on March 9, 2026
- Participate in Production Simulation planning activities on March 9, 2026
- Participate in FCED User Group Meeting on March 10, 2026
- Participate in CA-244678 Design Discussion on March 12, 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 Weekly CalSAWS Connect with Consortium
 - Participate in Weekly Connect for CA-294491 Design
 - 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 Monthly HR1 Federal Medi-Cal Changes Workgroup
 - Participate in CalSAWS/CalHEERS JAD Sessions:
 - ✦ CR 306643: Phase 1: Implementation of state funded aid codes
 - ✦ CR 319642: HR 1 - Verifications and Income Enhancements
 - ✦ 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
 - Participate in CA-260079 Design Discussion on March 9, 2026
- 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 Monthly SIRFRA/SCERFRA/CRPC Meeting
 - Participate in Workload Management Phase 2 Workgroup Sessions
 - Participate in CalSAWS Policy Implement Meeting on March 18, 2026
 - Participate in Welfare-to-Work Committee on March 19, 2026
- BenefitsCal
 - Participate in Daily Transaction Failures meetings
 - Participate in Twice-Weekly Enhancement and M&O check-in meetings
 - Participate in Weekly Scope Review for Partner Coordination
 - Participate in BenefitsCal Integrated Readiness meeting on March 9 and March 16, 2026

- Participate in BenefitsCal Monthly UCD State Partner Prep on March 11, 2026
- Participate in Program Manager meeting on March 11 and March 18, 2026
- Participate in TRUV & CalSAWS meeting on March 12 and 19, 2026
- Participate in BenefitsCal Monthly UCD meeting on March 18, 2026
- Participate in BenefitsCal CF Error Rate Workgroup Session 4 on March 19, 2026
- Participate in BenefitsCal Medi-Cal Workgroup Session 2 on March 19, 2026

1.13 Test

- CalSAWS Release 26.05
 - Begin Test preparation activities
- CalSAWS Release 26.03
 - Continue QA Review of System Test scripts for high impact SCRs
 - Continue Defect Retesting
 - Continue QA Review of a subset of high impact Production Defects
- FCED/CARES
 - Conduct 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 preparation activities
- BenefitsCal
 - Begin and Complete Release 26.03.22 Integrated Release test activities
 - Begin and Complete Release 26.03.22 Integrated Release Notes review
 - Continue Release 26.03.26 Monthly Release test activities
 - Begin Release 26.03.26 Monthly Release Notes review
- 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-2 on March 9, 2026
 - Participate in Integrated Test meetings on March 10 and 17, 2026
 - Participate in Test Touchpoint meetings on March 11 and 18, 2026
 - Participate in 26.03 Project Integrated Readiness Areas - T-1 on March 16, 2026
 - Participate in 26.03 Virtual Greenlight meeting on March 18, 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 Deloitte's Transition-Out Plan DDEL walkthrough on March 10, 2026
- Participate in Knowledge Transfer sessions for the following workstreams:
 - Enhancements & Innovation
 - Production Operations
 - SCR
 - Security
 - Technology Recovery

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None