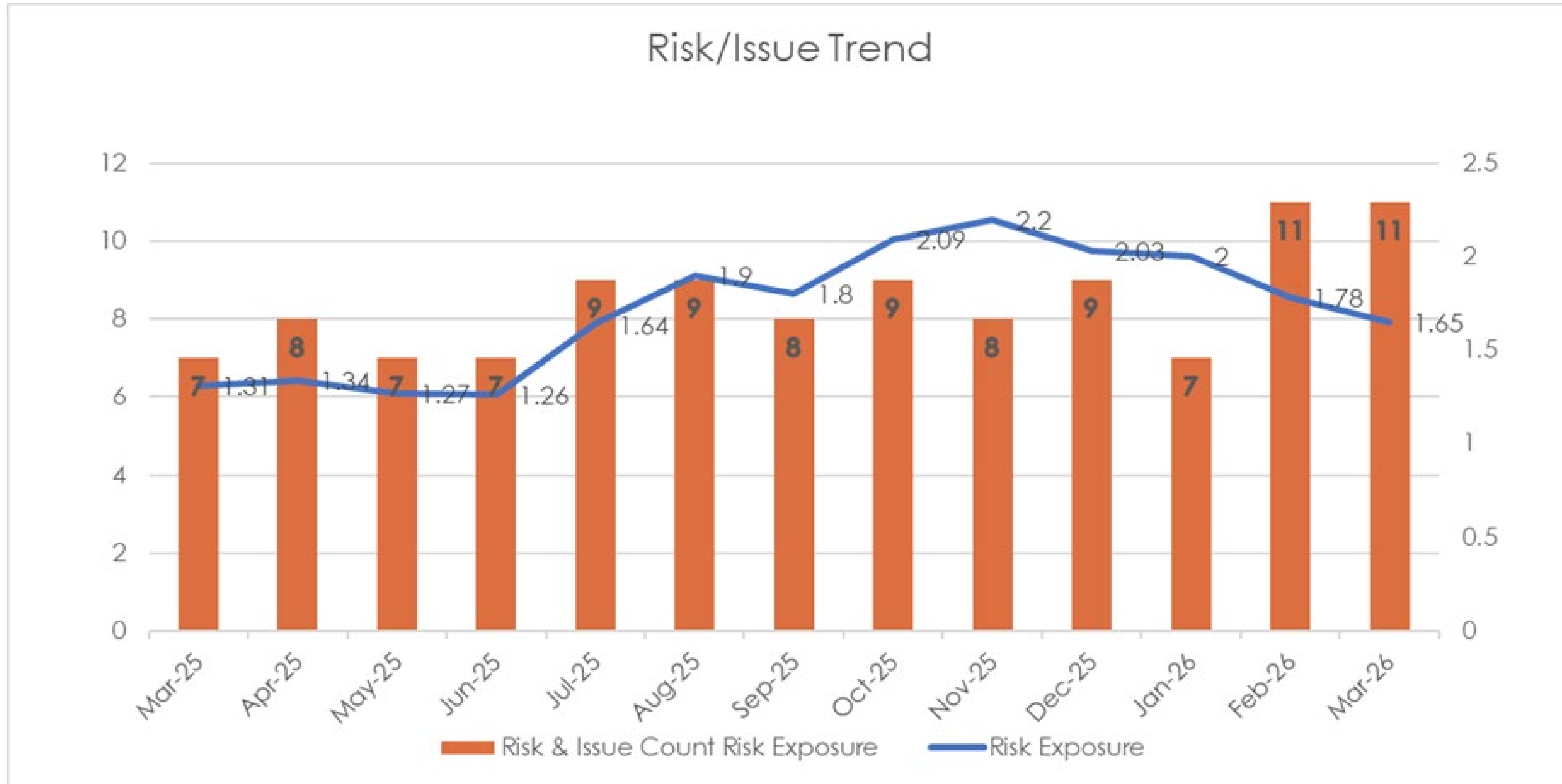
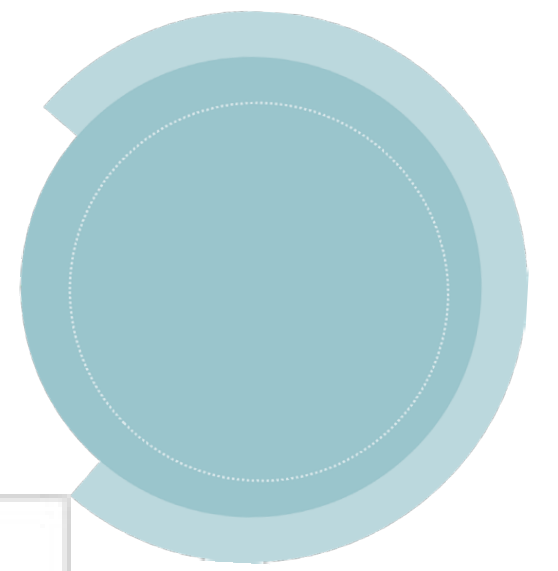


# CalSAWS Risks

April 03, 2026

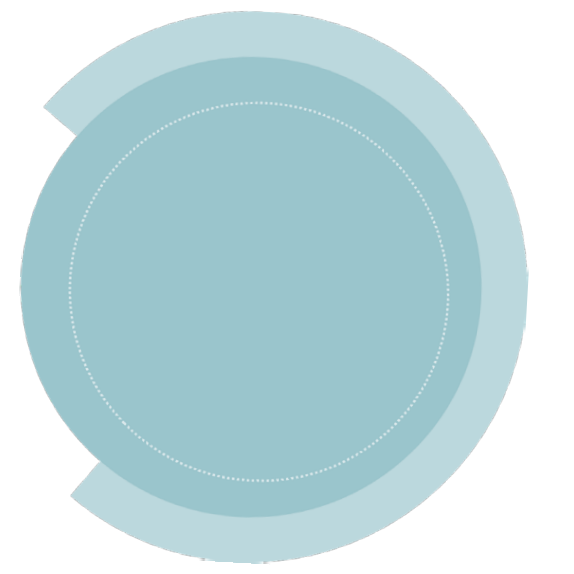
# CalSAWS Project Risks

## Risk Exposure Trend



# CalSAWS Open Risks

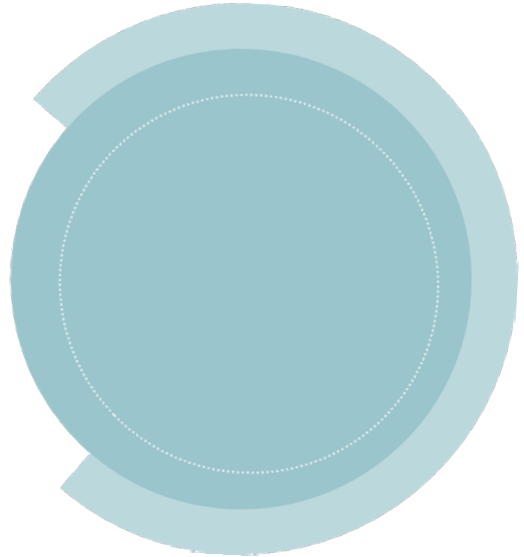
## High and Medium Risk Summary



Risk	Risk Name	Risk Level
102	Lack of annual project funding may cause schedule delay or reduction in scope for CalSAWS & other projects	High
318	CARES conversion approach may require significant manual data conversion and/or data entry effort by the counties	Medium
323	Unconfirmed performance test approach and schedule may impact the ability for CalSAWS to support joint performance testing with CARES	Medium
324	CARES - Delay in communication may impact CalSAWS participation in the Production Simulation activity prior to the pilot go-live.	Medium
326	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	Medium
327	Limited Availability of Deloitte Staff May Impact the BenefitsCal Transition Schedule	Medium
328	Lack of Availability of Deloitte Offshore Resources May Impact Transition of Development KT/JS Activities	Medium
329	Delay in Providing Accenture Team Timely Access May Impact BenefitsCal Transition Activities	Medium
330	Current BenefitsCal System Performance May Not Meet The New SLA Performance Standards Set In The New Contract	Medium

# CalSAWS Open Issues

## Issue Summary



Issue #	Issue Name	Level
321	CARES LA Vendor extract interim file to CalSAWS until Vendor API is developed post-Production go-live.	Issue