

# CalSAWS

California Statewide Automated Welfare System



## Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: March 23, 2026 – April 5, 2026

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# Bi-Weekly Status – CalSAWS M&E

## 1 EXECUTIVE SUMMARY

As we conclude Weeks 59 and 60 of the project, progress has been made on M&E activities.

### M&E Activities

The M&E team continued to make meaningful progress across project management, maintenance and operations, and application development activities. The team remained engaged in cross-functional collaboration, participated actively in ongoing meetings, and responded to both operational and compliance priorities. Development activities advanced multiple releases in parallel, with strong attention to risk management and schedule adherence.

Application development progressed for key releases with high stakeholder involvement and milestone achievement:

- **Release 26.03:** 104 Successfully Deployed
- **Release 26.05:** 83 SCRs moving through design and approvals
- **Release 26.06:** 8 SCRs moving through design and approvals
- **Release 26.07:** 66 SCRs moving through design and approvals

Next week, the M&E team will aim to progress SCRs through system test and approval, facilitate environment transitions, participate in operational and compliance discussions, and provide continued support for deliverables and stakeholder needs.

## 2 CALSAWS M&E: PROJECT MANAGEMENT (3/23/2026 TO 4/5/2026)

### 2.1 Highlights from the Reporting Period:

During the reporting period, the team continued compliance monitoring and progressed finance management activities by submitting the invoice projections. For the next reporting period, the team is preparing to meet key deadlines.

#### 2.1.1 Contract Management

##### Activities for the Reporting Period

- Change Order Eight submitted for review for April JPA.
- Continued compliance monitoring activities.

##### Activities for the Next Reporting Period

- Continue compliance monitoring activities.

#### 2.1.2 Finance Management

### Activities for the Reporting Period

- March Invoice Packages – submitted March 31, 2026
- April Invoice Projections – due April 3, 2026

### Activities for the Next Reporting Period

- April Invoice Support - due March 14, 2026
- April Integrated Workbook - due March 14, 2026
- April WACs – due April 20, 2026
- April Invoice Packages – due April 30, 2026

### 2.1.3 Deliverable Status

The following table outlines the due dates for deliverables from the M&E Work Schedule. Items shaded in light blue are completed.

Table 1: M&E Deliverable Due Dates: 3/23/2026 TO 4/5/2026

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
<b>ME-D06.01</b> M&E Work Schedule April 2025	N/A	N/A	N/A	N/A	N/A	N/A	5/7/25	5/19/25	FDEL WAC Signed
<b>ME-D06.02</b> M&E Work Schedule May 2025	N/A	N/A	N/A	N/A	N/A	N/A	6/6/25	6/13/25	FDEL WAC Signed
<b>ME-D06.03</b> M&E Work Schedule June 2025	N/A	N/A	N/A	N/A	N/A	N/A	7/8/25	7/15/25	FDEL WAC Signed
<b>ME-D06.04</b> M&E Work Schedule July 2025	N/A	N/A	N/A	N/A	N/A	N/A	8/7/25	8/19/25	FDEL WAC Signed
<b>ME-D06.05</b> M&E Work Schedule August 2025	N/A	N/A	N/A	N/A	N/A	N/A	9/8/25	9/22/25	FDEL WAC Signed
<b>ME-D06.06</b> M&E Work Schedule September 2025	N/A	N/A	N/A	N/A	N/A	N/A	10/7/25	11/19/25	FDEL WAC Signed
<b>ME-D08</b> Requirements Traceability Matrix (RTM) and Report	10/30/25	11/7/25	11/12/25	1/28/26	TBD	TBD	TBD	TBD	FDED WAC Signed

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
<b>ME-D09</b> M&E General Design Document (GDD)	11/13/25	11/20/25	11/25/25	1/27/26	TBD	TBD	TBD	TBD	FDED WAC Signed
<b>ME-D10</b> M&E Interface Control Document (ICD)	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC Signed
<b>ME-D11</b> M&E Interface Agreement	11/13/25	11/20/25	11/25/25	1/12/26	TBD	TBD	TBD	TBD	FDED WAC Signed
<b>ME-D12</b> M&E Performance Test Materials Packet (Online/ Batch)	10/30/25	11/6/25	11/13/25	1/9/26	TBD	TBD	TBD	TBD	FDED WAC Signed
<b>ME-D13</b> Certification of Successful Production Release	10/30/25	11/6/25	11/12/25	1/9/26	TBD	TBD	TBD	TBD	FDED WAC Signed
<b>ME-D17</b> M&E System Security Plan	12/18/25	N/A	N/A	1/22/26	TBD	TBD	TBD	TBD	FDEL WAC Signed
<b>ME-D06.07</b> M&E Work Schedule October 2025	N/A	N/A	N/A	N/A	N/A	N/A	11/7/25	11/25/25	FDEL WAC Signed
<b>ME-D16.01</b> System Application Recovery Plan	N/A	N/A	N/A	N/A	12/1/25	12/8/25	12/11/25	1/7/26	FDEL WAC Signed
<b>ME-D14</b> Approach to Application and Architecture Evolution	12/3/25	12/10/25	12/15/25	01/14/26	2/2/26	2/17/26	2/27/26	3/4/26	Awaiting FDEL Feedback
<b>ME-D06.08</b> M&E Work Schedule November 2025	N/A	N/A	N/A	N/A	N/A	N/A	12/5/25	1/7/26	FDEL WAC Signed

DELIVERABLE	DDED SUBMITTED	DDED REVIEW COMPLETE	FDED SUBMITTED	FDED REVIEW COMPLETE	DDEL SUBMITTED	DDEL REVIEW COMPLETE	FDEL SUBMITTED	FDEL REVIEW COMPLETE	NOTES
<b>ME-D15</b> M&E Approach to Automation, Artificial Intelligence and Machine Learning	1/7/26	1/15/26	1/21/26	1/28/26	3/2/26	3/9/26	3/12/26	3/17/26	FDEL WAC Signed
<b>ME-D06.09</b> M&E Work Schedule December 2025	N/A	N/A	N/A	N/A	N/A	N/A	1/8/26	1/22/26	FDEL WAC Signed

## 2.2 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

## 2.3 Issues

This section includes enterprise-level issues related to CalSAWS M&E Project Management that may affect the schedule.

Table 2: Issues Log: 3/23/2026 TO 4/5/2026

ISSUE#	PROJECT PHASE	ISSUE NAME	ISSUE DESCRIPTION	STATUS
321	M&O	CARES is unable to support transmitting Vendor information to CalSAWS in a separate API until post-Production go-live	<p>During development of the FCED/CARES APIs, the CalSAWS project identified a concern with the proposed approach for sharing vendor information from the CARES system. The CalSAWS approach is that vendors, which are stored in the Resource Data Bank (RDB), are designed to be entered once and then associated to cases that are using that vendor.</p> <p>CARES Vendor = CalSAWS Foster Care Resource, which becomes the Placement and payee on the Foster Care program.</p> <p>The Vendor/Resource information will be sent with placement data which will duplicate updates across all placements which that vendor/resource supports. Additionally, the existing large county automation design is dependent upon receipt of the vendor/resource information separate from the placement updates.</p>	4 - Closed

## 2.4 Risks

This section includes enterprise-level risks related to CalSAWS M&E Project Management that may affect the schedule.

Table 3: Risks Log: 3/23/2026 TO 4/5/2026

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
318	M&O	CARES conversion approach may require significant manual data conversion and/or data entry effort by the counties	The conversion approach that the CARES project has put forward assumes that all case data for CARES-FCED programs exists in CWS/CMS or can be derived from existing data. Discussions to synchronize CalSAWS AAP and Kin-Gap case data that may be missing from CWS/CMS have been rejected thus far.	2 - Open
323	M&O	Unconfirmed performance test approach and schedule may impact the ability for CalSAWS to support joint performance	Conversations with the CARES project about performance test planning have included schedule, approach, and metrics. During the discussion of performance metrics, the volume of assumed CARES to CalSAWS transactions was identified to be inaccurate.	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
		testing with CARES	<p>The CARES team had based estimates on the 10-year high of created Foster Care cases in CWS/CMS. That number failed to account for daily system updates, Kin-GAP, or AAP cases. CARES has since provided metrics that appear to capture likely volumes CalSAWS will experience during production operations.</p> <p>Recently, the CARES project updated the CalSAWS team with new schedules and approaches for performance testing that CalSAWS will have issues aligning to. Specifically, the schedule calls for December 1st start dates, which will impact other CalSAWS performance testing/validation efforts. Additionally, the CARES team informed us that the CARES performance environment would include production un-masked data. The CARES team would only send newly created fabricated data, but the production un-masked data cannot be supported by CalSAWS under the current I-MOU with CARES.</p>	
324	M&O	Delay in communication may impact CalSAWS participation in the Process Simulation activity prior to the pilot go-live.	<p>CARES requested CalSAWS participation and support in a Process Simulation activity prior to the pilot go-live, representing an additional scope of work. CARES implementation activities—including the Pilot, Process Simulation, Training, and Sandbox—are currently paused due to the October 1, 2025, Federal shutdown, impacting the CARES request for additional funding. CARES has confirmed that all discussions regarding the Process Simulation will remain on hold until further notice.</p> <p>This delay in coordinating Process Simulation activities has several downstream impacts, including potential effects on overall project schedule, resource allocation, joint testing, environment allocations and configuration, and funding needs to accommodate the expanded CalSAWS scope. Furthermore, funding for the CalSAWS STG6 environment is currently set to expire in May 2026 and allocated</p>	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			<p>for County EUST3 testing between February and March 2025. Without clear Process Simulation timelines, there is a risk that an environment is not available and/or additional funding may be required to procure or extend environment availability in support of Process Simulation.</p> <p>Additionally, the current assumption is that Process Simulation would be conducted using unmasked production data, which is not compliant with the terms of the existing I-MOU between CalSAWS and CARES and will require resolution before Process Simulation activities can proceed.</p>	
326	M&O	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	<p>Effective October 1, 2026, through January 1, 2027, House Resolution 1 (HR1) introduces several Medi-Cal policy changes, including new work requirements, moving from annual to six-month redetermination, for specific populations, an amended definition of Qualified Non-Citizens, and reduced retroactive Medi-Cal period. These changes add complexity to how individual and household details are used when determining eligibility, impacting county intake, change reporting, and renewal processes. Implementation depends on CMS guidance, which is pending. The redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets.</p> <p>The changes above will affect several areas within CalSAWS and BenefitsCal, as well as county operations.</p> <p>Without timely policy guidance, project planning and delivery timelines may be affected. To help manage these risks, the following mitigation efforts have been put in place.</p>	2 - Open

## 2.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

# 3 CALSAWS M&E: MAINTENANCE AND OPERATIONS (3/23/2026 TO 4/5/2026)

## 3.1 Highlights from the Reporting Period

Highlights include:

During the prior week, several key deliverables were achieved. The team continued to work on deliverables according to schedule, supporting timely progress across all key activities.

## 3.2 Additional Projects

- None to note for the reporting period.

## 3.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

# 4 CALSAWS M&E: APPLICATION DEVELOPMENT (3/23/2026 TO 4/5/2026)

## 4.1 Highlights from the Reporting Period

Highlights include:

- **Releases 26.03, 26.05, 26.06 (CalHEERS) and 26.07:**
  - **Release 26.03:** Total System Change Requests (SCRs): 104; New: 0; Design In Progress: 0; In Approval Process: 0; Design Approved: 0; In development: 0; In Assembly Test: 0; System Test In progress: 0; Testing Completed: 104; Deployed:104
  - **Release 26.05:** Total System Change Requests (SCRs):83; New: 0; Design In Progress: 0; In Approval Process:12; Design Approved:71; In Assembly Test:8; In Development: 1; System Test in progress: 74; Testing Completed: 0
  - **Release 26.06:** Total System Change Requests (SCRs): 8; Design Completed:7; Approved: 7; Development Completed: 7, Testing In progress: 8
  - **Release 26.07:** Total System Change Requests (SCRs): 66; New: 1; Design in progress: 1; In approval process: 21; Design Approved: 43, In Development 42

Other Updates:

- **Deliverables & Policy/Legislative Updates:** Continuing to review/submit per schedule, requested SIRFRAs/SCERFRAs, CPOs, and Premise Items.

## 4.2 Application Development

Table 4: Releases

RELEASE	SUMMARY
26.03	Total System Change Requests (SCRs): 104 <ul style="list-style-type: none"> <li>• New: 0</li> <li>• Design In Progress: 0</li> <li>• In approval process: 0</li> <li>• Design Approved: 0</li> <li>• In development: 0</li> <li>• In Assembly Test: 0</li> <li>• System Testing - 104 Completed</li> </ul> Deployed - 104
26.05	Total System Change Requests (SCRs): 83 <ul style="list-style-type: none"> <li>• Design in Progress: 0</li> <li>• Design Approved: 71</li> <li>• Pending Approval: 12</li> <li>• In Assembly Test: 8</li> <li>• In Development: 1</li> <li>• System Test: 74</li> </ul>
26.06	Total System Change Requests (SCRs): 8 <ul style="list-style-type: none"> <li>• Design Completed: 7</li> <li>• Design Approved: 7</li> <li>• Development Completed: 7</li> <li>• Testing In progress: 8</li> </ul>
26.07	Total System Change Requests (SCRs): 66 <ul style="list-style-type: none"> <li>• New: 1</li> <li>• Design In Progress: 1</li> <li>• Pending Approval: 21</li> <li>• Approved: 1</li> <li>• In Development: 42</li> </ul>

### 4.2.1 Defect Backlog

#### Defect Backlog

The Production Defect Burndown chart depicts the balance of all open defects (unresolved Production defects). Defects are considered closed upon System Test validation and transition to Test Complete status.

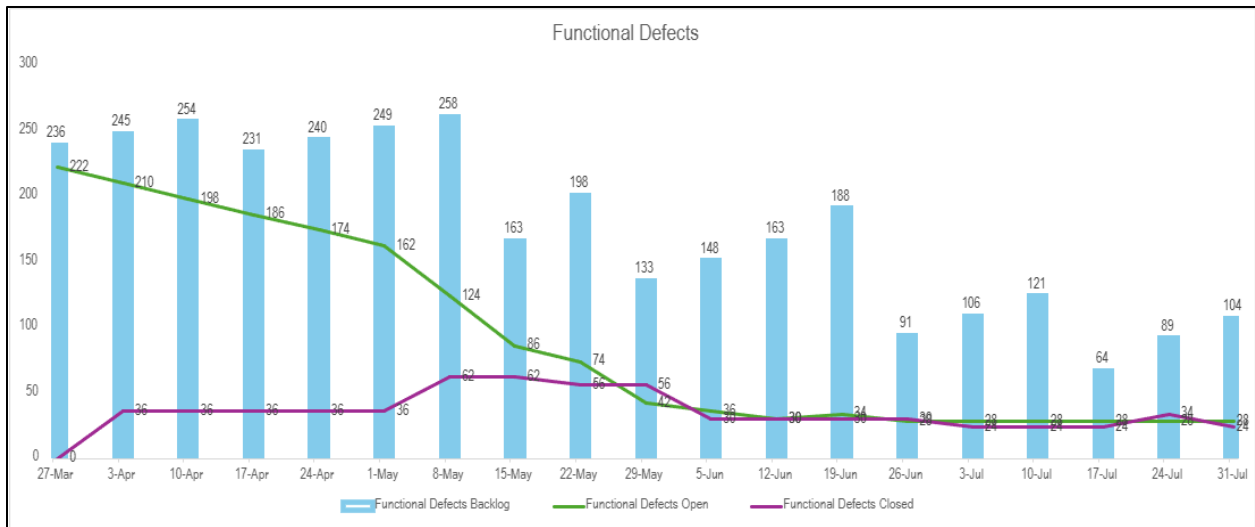


Figure 1: Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

CalSAWS Production Defect Count by Release								
Count of defects	Release							Grand Total
severity	26.04.09	26.04.30	26.05	26.06	26.07	RWR	TBD	Grand Total
<b>2-Normal/Medium</b>	<b>1</b>		<b>2</b>				<b>1</b>	<b>4</b>
Assigned			2					2
New							1	1
System Test	1							1
<b>3-Normal/Low</b>	<b>4</b>	<b>15</b>	<b>120</b>	<b>1</b>	<b>2</b>	<b>37</b>	<b>25</b>	<b>204</b>
Assigned		8	76	1	2	4	5	96
Development			1					1
Complete								
In Assembly Test			3			5		8
In Development	1	5	18			7		31
New			9			12	20	41
Pending Rejection			6					6
System Test	1	2	3			3		9
Test Complete	2		4			6		12
<b>4-Cosmetic</b>			<b>1</b>				<b>1</b>	<b>2</b>
In Assembly Test			1					1
New							1	1
<b>Grand Total</b>	<b>5</b>	<b>15</b>	<b>123</b>	<b>1</b>	<b>2</b>	<b>37</b>	<b>27</b>	<b>210</b>

Note: Data Change Requests (DCRs) have been excluded from the data reported above because they follow a separate deployment process.

#### 4.2.2 Automated Regression Test (ART) Coverage

Table 6: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	209,140,692	46.25%	15	100%
2	116	152,012,429	33.62%	98	96.71%
3	234	45,630,576	10.09%	116	98.15%
4	957	41,933,240	9.27%	551	86.40%
5	3823	3,447,139	0.77%	808	46.03%

**Note:** Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of March 31, 2026. Each tier is distinct from the prior tier(s). For example, tier 2 includes all transactions that make up the top 80% of Production volume except for the fifteen tier 1 transactions. Production statistics are updated each month, and coverage statistics are updated with each major release as new automated regression scripts are developed. To date, there are 1,973 end-to-end Automated Regression Test (ART) scripts.

## 4.3 Application Support and Production Operations

### 4.3.1 Tier 3 Operations

The table below summarizes incidents received by Tier 3 Service Desk through CalSAWS Service Now during this reporting period, along with current status.

Table 7: Help Desk Inquiries

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Analytics	-	-	-	-	-
Tier 3 M&E – AWS Arch	-	-	-	-	-
Tier 3 M&E – Batch and Interfaces	4	6	23	13	46
Tier 3 M&E – Batch Operations	-	-	-	-	-
Tier 3 M&E – Correspondence	3	5	44	55	107
Tier 3 M&E – DBA	-	-	-	2	2
Tier 3 M&E – Eligibility	-	11	177	107	295
Tier 3 M&E – Fiscal	-	5	63	59	127
Tier 3 M&E – MAGI / CalHEERS	10	2	34	85	131
Tier 3 M&E – OCAT	-	-	5	-	5
Tier 3 M&E – Offshore Tech Arch	2	4	3	-	9

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Online	-	4	42	62	<b>108</b>
Tier 3 M&E – Reports	-	9	20	19	<b>48</b>
Tier 3 M&E – SCATL	-	-	2	11	<b>13</b>
Tier 3 M&E – Task Management	-	1	7	4	<b>12</b>
Tier 3 M&E – Tech Arch	-	-	23	-	<b>23</b>
Tier 3 M&E – Tech Ops	-	-	-	-	<b>-</b>
Tier 3 M&E – Training	-	3	1	3	<b>7</b>
Tier 3 M&E Integration – BenefitsCal	-	1	1-	1	<b>12</b>
<b>TOTAL</b>	<b>19</b>	<b>51</b>	<b>454</b>	<b>421</b>	<b>945</b>

### 4.3.2 Batch Operations

#### Activities for the Reporting Period

- During the April 1<sup>st</sup> 2026 batch run, payroll foster care issuance details claiming report was not generated as report batch job failed. Broadcast communication was sent to the impacted counties. Here is the defect # **CA-299332** for tracking this issue.
- Team supported dry run for CalSAWS disaster recovery on April 2<sup>nd</sup> 2026.
- Team continued to support case purge SCR# **CA-293244** testing on batch perf2.
- Quarterly CalWIN counties MEDS files were generated, validated with consortium and transferred to the DHCS on March 23<sup>rd</sup>, 2026.
- Due to the Caser Chavez holiday, two counties were closed on Monday and twenty counties were closed on Tuesday. Team processed backlog files sent by counties.
- Team is coordinating with M&E DBA and Gainwell for the Exadb performance testing.
- Continued to support and monitor CARES/FCED EUST batch testing efforts.
- Team supported BICSuite and DB patching activities that were scheduled on March 29<sup>th</sup>, 2026.
- On April 1<sup>st</sup>, 2026, Due to Madera county's SFTP connectivity issue, CalSAWS could not transfer the daily fiscal files to county. Team coordinated with county and transferred the files.
- Attended weekly consortium tech ops meeting to provide the weekly updates.

#### Activities for the Next Reporting Period

- Continue to monitor the nightly and daytime batch and will track batch jobs completion and failures.
- Planning to support exadb batch performance testing and share the batch performance testing results with M&E leadership and Gainwell.
- Planning to work on CARES/FCED batch performance testing using operf environment.
- Planning to work on CARES/FCED Production SIM readiness environment.

### 4.3.3 Production Performance

#### Production Batch Trends

The following figures present nightly batch completion and core batch jobs completion.

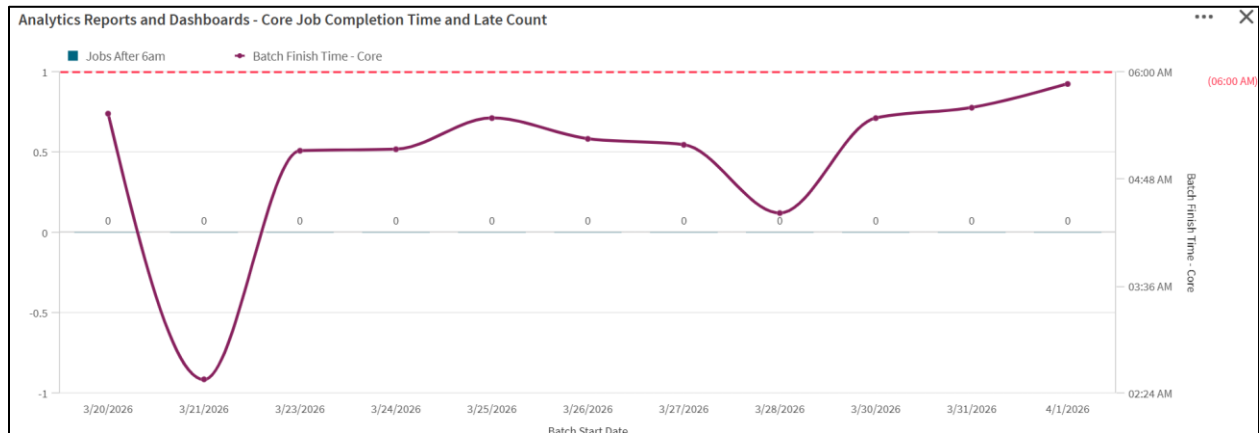


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period



Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

### 4.3.4 DevOps and Database Application Support

#### Activities for the Reporting Period

- **CI/CD Support:**
  - **CARES Release:** Monitoring of builds and deployments for the CARES\_RWR branch. Creation of 25.07\_FC branch to incorporate latest changes.
  - **26.04.09 Priority Release:** Branch creation for upcoming Priority Release. Monitoring of builds and deployments.
  - **26.03.26\_ORACLE Gainwell Testing:** Monitoring of the builds and deployments of the 26.03.26\_ORACLE release to support Gainwell and the Oracle update being testing in ONE.

- **26.04.30 Priority Release:** Branch creation for upcoming priority release and monitoring of builds and deployments into AT and SYS environments.
  - **26.05 Baseline Release:** Proactive monitoring of builds for the upcoming 26.05 release in AT1 and UT1.
  - **26.06\_CH Release:** Branch creation for the upcoming CalHEERS release.
  - **26.07 Baseline Release:** Branch creation and monitoring of deployments into the AT2 environment.
- **Database Application Support:**
    - **Exadata:**
      - **Masking Validation:** The masking process was successfully validated on the Exadata database, resulting in a 50% reduction in overall masking time.
      - **Database Refresh:** Waiting for an update from the GW Infra DBA regarding the OENH environment refresh using the masked snapshot on Exadata.
      - **Operf Testing:** Coordinating with the GW Infra DBA to copy the OPERF EC2 database to the masked Exadata database on April 3.
      - **Batperf Testing:** Batperf2 EC2 was refreshed on 4/1, and the GW Infra DBA team has started copying unmasked data to the Batperf Exadata DB.
      - **Risk:** The above activities must be completed by 4/17; otherwise, it may impact the Exadata production release date of August 16.
    - **Post 26.03 DB Refreshes:**
      - Majority of the post 2603 DB refreshes have completed.
      - BenefitsCal team requested to hold the refresh of (SIT, STG3) environments until April 30.
    - **Masking**
      - **Improvements:** Successfully tested purging journal entry data and three related tables down to three years to reduce masking runtime and storage requirements; this will be implemented in the current masking run.
      - **April Masking:** Team has initiated the April masking process to support UT3 db refresh.
    - **Case Purge Performance Optimization:** For the April 2026 case purge, B&I added over 100 HST tables and validated the process. Initial purge jobs ran slowly, and ME DBA identified missing indexes on key columns; performance improved significantly after the indexes were added and the jobs were re-run.
    - **DR Activities:** Team is supporting two DR dry runs and one live testing as part of this April's planned DR activities.
    - **PRT Refresh and Rollback:** Team supported the PRT refresh and rollback on 3/38 and 3/29 as part of OS patching activities.
    - **Tablespace Migration:** Phase 2 implementation of the tablespace migration is delayed until May due to Perf Env. unavailability.
    - **2605 Schema Comparison:** Team is supporting the 2605 schema comparison efforts by taking DB snapshots and performing rollbacks as needed.
    - **Monthly DB Refreshes:**

- PRMRSAWS, PRMTSAWS, STMTHRPT DBs were refreshed on 4/1.
- PRMRSAWS2 refresh is in progress and expected to complete on 4/8.
- **Long Running Query Defects:**
  - Functional defects (9) require support from the application development (AppDev) team to resolve. The AppDev team is prioritizing these defects for the upcoming release.
  - Non-functional defects (4) are being tested by ME DBA, with fixes planned for the upcoming release.

#### Activities for the Next Reporting Period

- **FCED Environment Support:** DevOps will continue to support the Performance and AppDev team with deploying the FCED changes into the PERF environment.
- **FCED Staging:** Deployment of the 26.07\_FC branch into the STG7 account and continued support.
- **Exadata:**
  - **Database Refresh:** Will proceed with the OENH refresh using the masked snapshot in Exadata once approved by GW Infra DBA
  - **Operf Testing:** Coordinating with the GW Infra DBA to copy the PERF EC2 database to the masked Exadata database on April 3.
  - **Batperf Testing:** GW Infra DBA obtained consortium security approval to copy unmasked data to the Batperf Exadata env, and the refresh is scheduled for April 2.
- **Automating AMP Data for EDBC SLA Analysis:** Automating a daily EDBC SLA data transfer from prodamp to atamp, so the offshore defect triage team can access SLA data at any time.
- **Password Rotation:** Bimonthly password rotation activities have been approved and planned.
  - Group 1 (UT/AT) 4/24/2026
  - Group 2 (St/Dev Stg) 4/10/2026
  - Group 3 (Stg) 4/15/2026
  - Group 4 (Ct/Trn) 4/17/2026
  - Group 5 (Prod) 4/19/2026
- **Monthly DB Refreshes:** Pmrmsaws2 refresh is planned to complete on 4/8.
- **2605 Schema Comparison:** DBA team will continue to support the schema comparison efforts by taking DB snapshots and performing rollbacks as needed.
- **DR Activities:** Team will continue to support the DR activities.
- **Masking Process:** The masking process is currently underway, and the team is proceeding as planned.
- **Delphix Storage Retention Updates:** On 4/8, the DBA team will update the Delphix storage retention from 14 days to 7 days in the Development and Staging Delphix Engines.

#### 4.3.5 Analytics

##### Activities for the Reporting Period

- **Analytics Workgroup Design Process:** Analytics Team met with the Data Analytics workgroup to discuss and align on upcoming dashboard and reports design

approval process through the workgroup as part of Analytics Modernization on March 25, 2026.

- **Environment Setup:** Dev/QA environment for Databricks setup complete. Pre-production env setup to begin post-ARB review on April 2, 2026.

#### **Activities for the Next Reporting Period**

- **Analytics Workgroup Design Process:** Analytics Team will meet with the Data Analytics workgroup to review Designs for the updated Pending Applications Dashboard on April 8, 2026.
- **Design Review SME Feedback Sessions:** Analytics Team to hold first round of Regional Feedback sessions. Sessions to include subject matter experts with specific knowledge or experience within the business domain of the report designs being reviewed to provide more input on the designs on April 13, 2026.

### **4.3.6 Technical Architecture Application Support**

#### **Activities for the Reporting Period**

- **ME-D14 FDEL:** Responded to Consortium feedback on ME-D14 FDEL Approach to Application and Architecture Evolution.
- **ARB:** Attended the ARB meeting on April 2, 2026, and reviewed any upcoming process to begin implementing ARB.

#### **Activities for the Next Reporting Period**

- **ME-D14 FDEL:** Collaborate with QA team on outstanding comments.
- **ARB:** Reviewed upcoming processes to begin implementing ARB.

### **4.3.7 Innovation**

#### **Activities for the Reporting Period**

- Continued PoCs efforts, preparing two (2) POCs for POC Board Approval.

#### **Activities for the Next Reporting Period**

- Continue PoCs efforts.

### **4.3.8 Security Support**

#### **Activities for the Reporting Period**

- **Plan of Action Milestones (POA&M):**
  - Of 178 total POA&Ms, 85 POA&Ms (48%) are under Consortium review as of 4/3
  - Aligned with the PMO, DBA, AppDev, and TechOps teams to address open POA&M gaps, confirm ownership, and align on remediation actions and timelines for 31 control gaps.
- **Application Security:** Completed the 26.05 SCA/SAST/DAST/API Scans have been completed and analysis have been initiated. ARB meeting is scheduled for April 2, 2026, to review proposed integration and supporting architecture.
- **Security and Privacy SCR Review:** 23 SIAs completed.

- **User Access Review (UAR):** Initiate access confirmations and analysis of 2026 Q1 UAR Review.

#### Activities for the Next Reporting Period

- **Plan of Action Milestones (POA&M):** Working with Consortium Security to resolve POA&Ms through OWD updates.
- **Application Security:** Continue to remediate identified defects while supporting ongoing scanning activity and follow up validation.
- **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.
- **User Access Review (UAR):** Complete analysis of 2026 Q1 UAR Review.

#### 4.3.9 SIRFRA/SCERFRA Items

##### Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** SIRFRA 1473 – AB 2208; SCERFRA 25-506 – New NOAs for CalWORKs Special needs; SIRFRA 1472 – TRUV Flier; SCERFRA 26-916 – AB 1746 – CalWORKs: Childcare Request Forms; SCERFRA 26-915 – CalWORKs: Immediate Assistance (AB 2567); SCERFRA 26-917 – SB 1054 – Unemployment Insurance: Reporting Requirements SCERFRA 26-906 – AB 2765 – CalFresh and CalWORKs: Childhood Hunger and Foster Youth; and SCERFRA 26-907 – AB 2072 – CalFresh and WIC Contingency Fund.
- **Participated in Medi-Cal Immigration Focused County Workgroup Meeting:** On March 23, 2026, participated in the county workgroup meeting with the Consortium, counties, DHCS, and CWDA to discuss implementation of immigration focused HR 1 Medi-Cal policies.
- **Led the CFAP Expansion Workgroup Meetings:** On March 24, 2026, and April 1, 2026, led the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On March 26, 2026, and April 2, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in the CFAP Expansion Overissuance Meeting:** On March 27, 2026, participated in the CFAP Expansion Overissuance meeting with the Consortium and CDSS to discuss policy impacting overissuance and recoupment/recovery for the CFAP Expansion.
- **Participated in the DHCS CalSAWS Touchpoint Meeting:** On April 1, 2026, participate in the bi-weekly DHCS' CalSAWS Touchpoint Meeting with the Consortium, BenefitsCal, and Gainwell.

Table 8: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0
Reopened	0
Assigned	12
Completed	198

STATUS	TOTAL
Duplicate	0
In review	1
Withdrawn	7
Rejected	3
Pending Clarification	4
Ready for Review	0
<b>TOTAL</b>	<b>225</b>

Note: Table displays SIRFRA (non-query, non-recurring)/SCERFRA requests from March 1, 2025 through the end of the reporting period.

Table 9: List of SIRFRA/SCERFRA

ID	DESCRIPTION	STATUS	DUE DATE
CA-298760	SIRFRA 1473 – AB 2208	Completed	3/23/2026
CA-298637	SCERFRA 26-915 – CalWORKs: Immediate Assistance (AB 2567)	Completed	3/25/2026
CA-298666	SCERFRA 26-506 – New NOAs for CalWORKs Special needs	Completed	3/25/2026
CA-298660	SIRFRA 1472 – TRUV Flier	Completed	3/26/2026
CA-298723	SCERFRA 26-916 – AB 1746 – CalWORKs: Childcare Request Forms	Completed	3/30/2026
CA-298805	SCERFRA 26-917 – SB 1054 – Unemployment Insurance: Reporting Requirements	Completed	4/2/2026
CA-298319	SCERFRA 26-906 – AB 2765 – CalFresh and CalWORKs: Childhood Hunger and Foster Youth	Completed	4/3/2026
CA-298353	SCERFRA 26-907 – AB 2072 – CalFresh and WIC Contingency Fund	In Review	4/3/2026
CA -298807	SIRFRA 1474 – AB 1878 – California Reliable and Accurate Data Infrastructure	Assigned	3/25/2026
CA-280802	Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month	Assigned	4/7/2026
CA-280801	Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month	Assigned	4/7/2026
CA-279358	Recurring SIRFRA 1385 - End of CCR Renewal Data Request	Assigned	4/8/2026
CA-279203	Recurring SIRFRA 1383 - CMS PI Reports for Counties	Assigned	4/8/2026
CA-298119	SIRFRA 1462 – Cost Estimate for AB 2161	Assigned	4/8/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Assigned	4/10/2026
CA-298219	Recurring SIRFRA 1463 – Deemed SSI Individuals	Assigned	4/10/2026
CA-299363	SCERFRA 26-919 – CalFresh: Federal Government Shutdowns (SB 1077)	Assigned	4/16/2026
CA-299355	SCERFRA 26-918 – Public Social Services: Domestic Violence Services (AB 2470)	Assigned	4/16/2026
CA-297643	SCERFRA 25-525 - BenefitsCal Income Verification Service	Pending Clarification	TBD
CA-298446	SCERFRA 26-911 – AB 2299 – CA Antihunger Response & Employment Training Act of 2026	Pending Clarification	TBD
CA-298787	Expedite: SIRFRA 4048 – Federal Title IV-E Payment History Reports for Cases in CalWIN Counties	Pending Clarification	TBD
CA-297602	SIRFRA 4042 – CF 296 – CalFresh Monthly Caseload Report	Pending Clarification	TBD

**Note:** Completed records (2+ weeks) from the table above have been removed. Additional details can be found in JIRA.

### Activities for the Next Reporting Period

**Submit SCERFRAs/SIRFRAs for Review:** SIRFRA 1474 – AB 1878 – California Reliable and Accurate Data Infrastructure; Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month; Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month; Recurring SIRFRA 1385 - End of CCR Renewal Data Request; Recurring SIRFRA 1383 - CMS PI Reports for Counties; SIRFRA 1462 – Cost Estimate for AB 2161; Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals; Recurring SIRFRA 1463 – Deemed SSI Individuals; SCERFRA 26-919 – CalFresh: Federal Government Shutdowns (SB 1077); and SCERFRA 26-918 – Public Social Services: Domestic Violence Services (AB 2470).

- **Participate in Medi-Cal Immigration Focused County Workgroup Meeting:** On March 23, 2026, participated in the county workgroup meeting with the Consortium, counties, DHCS, and CWDA to discuss implementation of immigration focused HR 1 Medi-Cal policies.
- **Lead the CFAP Expansion Workgroup Meetings:** On April 7 and April 9, 2026, and April 14 and April 16, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participate in the CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On April 8, 2026, participate in the bi-monthly meeting with the Consortium, CDSS, DHCS, OTSI, and CWDA to discuss urgent and/or complex SIRFRAs, SCERFRAs, and CRPCs.
- **Participate in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On April 9, 2026, and April 16, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in the CFAP Expansion Overissuance Meeting:** On April 10, 2026, participate in the CFAP Expansion Overissuance meeting with the Consortium and CDSS to discuss policy impacting overissuance and recoupment/recovery for the CFAP Expansion.
- **Participate in the DHCS CalSAWS Touchpoint Meeting:** On April 15, 2026, participate in the bi-weekly DHCS' CalSAWS Touchpoint Meeting with the Consortium, BenefitsCal, and Gainwell.

### 4.3.10 County Purchase Orders (CPOs)

#### Activities for the Reporting Period

The following table outlines the current County Purchase Orders.

Table 10: List of County Purchase Orders

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-57104	ME-LA-01-2025	GR Self Employment Expense Calculations	On Hold – LA County is evaluating whether an	N/A	5/13/2025 5/08/2025 4/28/2025	8/29/2025

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
			Amendment to County Ordinances is required			
CA-281036	ME-LA-02-2025	General Relief Opportunities for Work (GROW) Program New Non-Compliance Reason Code	On Hold – LA County is evaluating whether an Amendment to County Ordinances is required	N/A	5/13/2025 5/08/2025 4/28/2025	7/25/2025
CA-293018	ME-LA-03-2025	Process Improvement Ideas for CalFresh Error Rate	CPO Signed (Fully Approved)	7/17/2025	8/28/2025 8/8/2025	9/30/2025
CA-293934	ME-SAC-01-2025	County Medically Indigent Services Program	On Hold	8/21/2025	Pending	10/24/2025
CA-263946	ME-SB-01-2025	Update San Bernardino County's Office Routing Rules for eApps	On Hold	On Hold	On Hold	On Hold
CA-285528 CA-276157	ME-SD-01-2025	San Diego County Opt in FC Placement Verification	CPO Signed (Fully Approved)	6/14/2025	7/22/2025 6/30/2025	8/31/2025
CA-266740	ME-SD-02-2025	Update GAGR Change Case Level to Individual Level for Ineligible Spouse	CPO Signed (Fully Approved)	8/1/2025	9/04/2025 8/28/2025 8/15/2025	10/10/2025
CA-294727 CA-294778	ME-SF-01-2025	SF GA/GR 2025 COLA and In-Kind Updates	CPO Signed (Fully Approved)	9/30/2025	11/12/2025 5	11/21/2025
CA-263020	ME-SH-01-2025	GA-GR Automated Solution	CPO Signed (Fully Approved)	2/20/2025	3/5/2025	10/31/2025 9/30/2025
CA-295192	ME-FR-01-2025	PBDS Transition	CPO Signed (Fully Approved)	9/30/2025	11/06/2025	11/26/2025
CA-295194	ME-LA-04-2025	PBDS Transition	CPO Signed (Fully Approved)	10/03/2025	11/06/2025	11/26/2025
CA-295195	ME-SD-03-2025	PBDS Transition	CPO Signed (Fully Approved)	10/03/2025	11/06/2025	11/26/2025
CA-273348	ME-SF-02-2025	Request Automated Functionality for GA/GR Intake Interview No-Shows	CPO Signed (Fully Approved)	10/28/2025	11/17/2025	12/19/2025
CA-289282	ME-SF-03-2025	Update GA/GR Failure due to CW Time Limit	Ready for April JPA	10/28/2025	11/18/2025	12/22/2025

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
CA-291726	ME-CC-01-2025	Work Registration-Conditionally Employable Request	With County for Approval	10/28/2025	12/11/2025	3/27/2026
CA-249943	ME-KR-01-2025	Opt In for GA/GR Automated Solution - Kern	Ready for April JPA	10/22/2025	12/11/2025	3/03/2026
CA-249967	ME-SJ-01-2025	Opt In for GA/GR Automated Solution - San Joaquin	With County for Approval	10/27/2025	12/11/2025	3/03/2026
CA-289026	ME-SF-01-2026	San Francisco Changes for the CALM Program	With County for Approval	1/13/2026	1/27/2026	3/03/2026
CA-282027	ME-SC-01-2026	Opt-in to Auto deregister Employment Services upon GA/GR AS Discontinued	Ready for April JPA	12/22/2025	1/27/2026	3/02/2026

#### Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

#### 4.3.11 Premise Items

##### Activities for the Reporting Period

The following table outlines the additional premise items.

Table 11: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On-Time	Test Complete	26.02
CA-298078	Update the DHCS Reports with HR1 Updates	On-Time	New	26.09
CA-297470	TRUV - Equifax Continuous Monitoring Tool Integration	On-Time	Design in Progress	26.07
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On-Time	New	26.09
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On-Time	In Production	25.11
CA-296476	HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	On-Time	Approved	26.03
CA-296429	Integration of the Work Number	On-Time	New	26.09
CA-296291	ACL XX SB 119 Sanction Reforms	On-Time	New	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On-Time	In Production	26.01
CA-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On-Time	In Production	26.01
CA-294619	CalHEERS Interface Testing Support R26.9	On-Time	New	26.09
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On-Time	In Development	26.05
CA-294574	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	On-Time	System Test	26.03
CA-294491	ACWDL 25-33: Implementation of State-Funded Aid Codes for Monthly Premiums for Individuals with UIS	On-Time	Design in Progress	26.09
CA-294490	Automated Discontinuance Process for Ineligible PARIS Interstate and Ineligible Residency Verification Program (RVP) Matches	On-Time	New	26.11
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On-Time	In Production	25.11
CA-294331	Implement CF 886 in threshold languages	On-Time	Approved	26.07
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On-Time	Design in Progress	26.09
CA-293598	Medi-Cal Expansion Freeze Notices Update from Full Scope to Full Scope Without Dental	On-Time	In Development	26.05
CA-293533	Auto update addresses from Return Mail verified source	On-Time	In Assembly Test	26.05
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On-Time	Committee Review	26.05
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On-Time	System Test	26.03
CA-293212	CalHEERS Interface Testing Support R26.6	On-Time	New	26.06
CA-293020	Restricting Federal Funding for Certain QNCs	On-Time	In Development	26.06
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On-Time	In Development	26.06
CA-292967	CalHEERS Interface Testing Support R26.2	On-Time	In Production	26.02

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On-Time	Design in Progress	26.05
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On-Time	In Assembly Test	26.06
CA-292586	Work and Community Engagement Requirements for New Adult Group	On-Time	Design in Progress	26.09
CA-292582	Six-month Redeterminations for MAGI Medi-Cal New Adult Group	On-Time	Design in Progress	26.09
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	On-Time	In Production	25.11
CA-292335	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023	On-Time	In Production	25.11
CA-292177	CalHEERS eHIT: Annual eHIT Enhancements	On-Time	In Development	26.06
CA-292176	CalHEERS eHIT: Adding Application Date to EDR for Added Members	On-Time	In Development	26.06
CA-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	On-Time	In Development	26.06
CA-292170	CalHEERS eHIT: Update Interface Schema to Version 25 CH R26.6	On-Time	In Assembly Test	26.06
CA-291366	H.R. 1 - ACL 25-74 CF 886 to Inform CalFresh Households About Their Work Registrant and ABAWD Status	On-Time	In Assembly Test	26.05
CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On-Time	In Production	25.11
CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration Status	On-Time	In Production	25.11
CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On-Time	System Test	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On-Time	System Test	26.03
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On-Time	In Assembly Test	26.05
CA-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On-Time	Development Complete	26.07
CA-289103	ACWDL 5-2-2025 - Update RCA and TCVAP Cash Assistance Time on Aid from 12 Months to 4 Months	On-Time	In Production	26.01

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On-Time	System Test	26.03
CA-286781	ACL 24-94 New Foster Care Tiered Rate Structure (TRS)	On-Time	New	27.05
CA-286482	Add CF 303 in Thai	On-Time	In Assembly Test	26.05
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On-Time	New	26.11
CA-285230	Develop CARES-FCED OCM Plan	On-Time	In Production	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On-Time	Design in Progress	26.09
CA-284412	Report Inmate Release Dates from CDCR to Counties	On-Time	Design in Progress	26.07
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On-Time	System Test	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On-Time	In Production	26.01
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On-Time	Design in Progress	26.07
CA-271392	Participation in National Accuracy Clearing House (NAC)	On-Time	Design in Progress	26.11
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On-Time	In Production	26.01
CA-265381	Identify & Route Pre-Release MC e-Applications	On-Time	New	27.01
CA-261812	Turn on Release of Information	On-Time	New	26.11
CA-260566	CCPU dues deductions from child care payments reports	On-Time	In Development	26.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On-Time	In Production	26.01
CA-244271	ACL 25-83 Add Cover Letter to SAWS 2 Plus, CF 285, CF 37, CW 2.1/CW 2.1Q, CW 61, SAR 7 and GEN 202	On-Time	New	26.11
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On-Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On-Time	System Test	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On-Time	System Test	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-204795	Auto Mail Voter Registration Card/Preference Form When Address Changes	On-Time	New	27.01

**Activities for the Next Reporting Period**

- Continue premise items activities with analysis, submission, and approvals.

**4.4 Deviation from Plan/Adjustments**

None to note for the reporting period.