



Bi-Weekly Status Report

ClearBest Quality Assurance

Reporting Period: March 9, 2026 – March 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
<p>QA PMO</p>	<ul style="list-style-type: none"> ■ Participated in DEL 12 BenefitsCal Transition-Out Plan ■ Participated in CalSAWS Analytics discussion with Databricks ■ Facilitated CalSAWS Release 26.03 Greenlight review ■ Finalizing Data Retention initial assessment for internal and production data ■ Working with CPMO to discuss timing of Communication Portal updates and monthly Enterprise Work Plan reviews ■ Participated in IV&V, PMO and QA Touchpoint meeting ■ Participated in CalSAWS JPA Board meeting ■ Participated in CalSAWS Project Steering Committee ■ Participated in CalSAWS R1 Management Site Visit ■ Continued planning 2026 CalSAWS Conference
<p>QA Technical</p>	<ul style="list-style-type: none"> ■ Participated in Security/Technical BenefitsCal KT sessions ■ Participated in CalSAWS Contact Center review ■ Reviewed CalSAWS Change Advisory Board (CAB) tickets ■ Participated in Imaging Status review ■ Participated in Infrastructure Monthly Performance review ■ Participated in M&E Monthly Performance review ■ Reviewed Release 26.03 Online and Batch Performance tests
<p>QA Functional/Test</p>	<ul style="list-style-type: none"> ■ Completed Release 26.03 Independent Test execution with 100% execution rate, 99% passed ■ Completed Release 26.03.22 BenefitsCal Integrated Release Test execution ■ Continue FCED-CARES County EUST3 test execution activities February 2 - April 3, 2026 ■ Continue FCED-CARES CalSAWS System test results reviews ■ Continue FCED-CARES Production Simulation planning

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 due on 3/27/26
66.26	QA Test Monthly Report – March 2026	On Time	FDEL due on 4/7/26
68.26	SLA and Performance Review Report - March 2026	On Time	FDEL due on 4/7/26
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
92	Assessment of Infrastructure System Security Plan	On Time	FDEL due on 4/30/26
102	Assessment of ME-D14 M&E Approach to Application and Architecture Evolution	Behind	QA DDEL TBD (waiting on vendor FDEL)
103	Assessment of ME-D15 M&E Approach to Automation, Artificial Intelligence and Machine Learning	On Time	DDEL due on 3/24/26
WP-95.13	Assessment of M&E Work Schedule - March 2026	On Time	FDEL comments due on 4/14/26

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	FDEL due on 3/31/26
120	QA Assessment of BenefitsCal Transition-In Work Schedule	On Time	FDEL due on 3/31/26
121	QA Assessment of BenefitsCal Transition-In Test and Validation Plan	On Time	DDEL due on 3/30/26
122	QA Assessment of BenefitsCal Services Plan and Operational Working Documents	On Time	DDED comments due on 3/26/26

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
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
129	QA Assessment of BenefitsCal System Application Recovery Plan	On Time	DDED comments due on 4/29/26

Table 5 - BenefitsCal Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
WP-26.35	CX Monthly Report – Feb/Mar 2026	Behind	Not submitted by vendor
WP-27.50	Monthly M&O Report - March 2026	On Time	FDEL comments due on 4/15/26
WP-28.48	BenefitsCal Monthly Workplan Updates – March 2026	On Time	FDEL comments due on 4/14/26
WP-32.16	BOM Review and License Renewal (Quarterly) Jan - Mar 2026	On Time	FDEL comments due on 4/16/26
WP-33.16	Certificate Review (Quarterly) Jan - Mar 2026	On Time	FDEL comments due on 4/16/26

HIGHLIGHTS FOR THE REPORTING PERIOD

1.2 Project Management

- Participated in 26.03 Project Integrated Readiness - T-2 on March 9, 2026
- Participated in DEL 12 BenefitsCal Transition-Out Plan review on March 10, 2026
- Participated in Contact Center Monthly review on March 11, 2026
- Participated in CalSAWS JPA Board meeting on March 13, 2026
- Participated in 26.03 Project Integrated Readiness - T-1 on March 16, 2026
- Participated in CalSAWS Analytics discussion with Databricks on March 16, 2026
- Participated in Imaging Status review on March 17, 2026
- Participated in Infrastructure Monthly Performance review on March 17, 2026
- Facilitated CalSAWS Release 26.03 Greenlight review on March 18, 2026
- Participated in CalSAWS Project Steering Committee on March 19, 2026
- Participated in IV&V, PMO and QA Touchpoint meeting on March 20, 2026
- Presented PDO update at monthly Customer Engagement Team Meeting
- Participated in Region 1 Management Site Visit Planning

- Collaboration Model, Strike Teams, and Special Projects:
 - Facilitated discussions to support continued evolution of the BCR process on March 11, 2026
 - Continued supporting the June 2026 CalSAWS Conference planning with planning sessions held March 11 and 18, 2026
 - Continued to support CalSAWS 2026 certification update process, providing updated certification forms on March 13, 2026
 - Conducted Meeting Management Training session 1 for group 1 on March 19, 2026, in support of transition planning

1.3 Technical

- Participated in Infrastructure Technical review on March 9 and 16, 2026
- Participated in CalSAWS Infrastructure Critical Project Review (CPR) on March 10 and 17, 2026
- Participated in Oracle Exadata upgrade weekly meetings on March 10 and 17, 2026
- Participated in Tech Change Advisory Board on March 11 and 18, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on March 11, 2026
- Participated in Monthly M&E Performance Report Review on March 12, 2026
- Participated in Monthly Infrastructure Performance Report review on March 12 and 17, 2026
- Participated in Architecture Standards Discussion on March 17, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on March 18, 2026
- Participated in Software, Licensing, and Environment Transition review on March 18 and 19, 2026
- Participated in 26.03 Release Readiness Status meetings
- Data Analytics Modernization
 - Participated in the semi-weekly Data Integration Team meetings
 - Participated in the Databricks team discussion on March 16, 2026
 - Participated in the Modernization project kickoff meeting on March 18, 2026
 - Participated in the Analytics Post Kickoff Workshop meeting on March 18, 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
- Batch and Production Operations
 - Participated in CalSAWS Batch and Production Operations reviews on March 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 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 March 10 and 17, 2026
 - Participated in CalSAWS Infrastructure Vulnerability review on March 17, 2026
- Central Print
 - Participated in Central Print weekly status meetings
- Lobby Management
 - Participated in Lobby Management meetings as scheduled
- Service Management
 - Participated in ServiceNow Process Improvement Stakeholders Meeting on March 19, 2026

1.4 Imaging

- Participated in Titan upgrade status meeting on March 11, 2026
- Participated in Monthly Imaging Status review on March 17, 2026
- Participated in CalSAWS Imaging Committee meeting on March 19, 2026

1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed March 17 SCRB packet containing 79 SCRs: 76 SCRs were Approved, 3 were Pulled Out of SCRB
- CalWORKs/CalFresh
 - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
 - Participated in CFAP Expansion Workgroup sessions
 - Participated in CA-298215 Design Review on March 9, 2026
 - Participated in CA-277040 Design Review on March 10, 2026
 - Participated in CA-293945 Design Review on March 11, 2026
 - Participated in CA-247591 Design Discussion on March 12, 2026
 - Participated in CA-296399 Design Review on March 12, 2026
 - Participated in CA-247591 Reporting Impacts Discussion on March 16, 2026
 - Participated in CF Processing Workgroup Preparation on March 16, 2026
 - Participated in CA-247591 Design Review on March 17, 2026
 - Participated in Income Verification Workgroup on March 17, 2026
 - Participated in CF Processing Design Workgroup Kick-Off on March 18, 2026
 - Participated in CA-297470 TRUV Design Review on March 18, 2026
 - Participated in CW/CF Committee on March 18, 2026
 - Participated in CA-296575 CF Processing Design Discussion on March 19, 2026
 - Participated in CA-297632 Design Review on March 19, 2026
 - Participated in Mid-Period Workgroup Kick-off on March 19, 2026
- Client Correspondence
 - Participated in Weekly Correspondence Design Status meetings
 - Participated in CA-280747 Design Review on March 12, 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 Bi-Weekly FCED Demonstrations
- Participated in Tues and Thurs County EUST 3 CalSAWS Bug review stand ups
- participated in Weekly CARES Production Simulation meetings
- Participated in FCED Automation Design Session on March 9, 2026
- Participated in CA-234976 Content Revision Discussion on March 10, 2026
- Participated in CA-297110 Requirements Session on March 10, 2026
- Participated in User Group ICT Follow-Up Meeting on March 11, 2026
- Participated in CA-244678 Design Discussion on March 12, 2026
- Participated in CASE link demo preparation on March 13, 2026
- Facilitated Demo Dry Run: Introduction to FCED & Case Link on March 16, 2026
- Participated in CA-244678 Design Discussion on March 16, 2026
- Participated in Kin-GAP Determination Details Discussion on March 16, 2026
- Participated in Introduction to FCED & Case Link Demo on March 18, 2026
- Participated in FCED Executive Meeting on March 19, 2026
- General Assistance/General Relief (GA/GR)
 - Participated in Weekly GA/GR meetings with Consortium and Vendors
 - Participated in Marin County Requirements Pre-Meet on March 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 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 CR 306643 Technical Design Walkthrough on March 9, 2026
 - Participated in Work Requirements Review Period Discussion on March 10, 2026
 - Participated in CR 328405 Design Session on March 10, 13 and 18, 2026
 - Participated in CA-284174 Webcast on March 11, 2026
 - Participated in CR 285607 Design Change Request on March 12, 2026

- Participated in CA-292586 Design Review on March 16, 2026
- Participated in CA-298044 Design Review on March 17, 2026
- Participated in CA-292582 Design Discussion on March 17, 2026
- Participated in CA-286260 Design Review on March 17, 2026
- Participated in CR 318842 Design Session on March 19, 2026
- Participated in CalSAWS/CalHEERS JAD Sessions:
 - ✦ CR 285598: 2027 Renewals
 - ✦ CR 319642: HR1 Verifications and Income Enhancements
- Reports & Fiscal
 - Participated in Weekly M&E Analytics Team meetings
 - Participated in Weekly Fiscal Team meetings
 - Participated in CA-260079 Design Discussion on March 9, 12 and 13, 2026
 - Participated in CA-233732 Design Discussion on March 10, 2026
 - Participated in CA-289678 Design Discussion on March 11, 2026
 - Participated in CA-204552 Design Discussion on March 13, 2026
 - Participated in CA-260079 Design Discussion on March 17 and 19, 2026
 - Participated in CA-233732 Design Discussion on March 20, 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 Weekly CalSAWS/CDCR Interface Internal 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 CDCR Workgroup sessions
 - Participated in Workload Management OCM Review Meeting on March 17, 2026
 - Participated in CalSAWS Policy Implement Meeting on March 18, 2026
 - Participated in Welfare-to-Work Committee on March 19, 2026
 - Participated in ICT CA-280709 Design Review on March 19, 2026
 - Participated in ICT CA-280709 Design Follow-Up on March 20, 2026
- Reviewed sixty-five (65) 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	1
26.02	3
26.03	12
26.05	13
26.06	1
26.07	23

26.09	8
26.11	1
TBD	3
Grand Total	65

- BenefitsCal
 - Participated in Daily Transaction Failures meetings
 - Participated in Twice-Weekly Enhancement and M&O meetings
 - Participated in BenefitsCal/CalSAWS Initiative Requests Tracking & Dashboard meeting on March 9, 2026
 - Participate in BenefitsCal Integrated Readiness meetings on March 9 and March 16, 2026
 - Participated in Update Appointment Reminder Text Message Design review on March 10, 2026
 - Participated in BenefitsCal Monthly UCD State Partner Prep on March 11, 2026
 - Participated in Program Manager reviews on March 11 and 18, 2026
 - Participated in TRUV & CalSAWS meeting on March 12 and 19, 2026
 - Participated in TRUV Comments Log discussion on March 16, 2026
 - Participated in BenefitsCal Appointment Categories and Types discussion on March 17, 2026
 - Participated in Quarterly Stakeholder Meeting on March 18, 2026
 - Participated in BenefitsCal Monthly UCD meeting on March 18, 2026
 - Participated in BenefitsCal CF Error Rate Workgroup Session 4 on March 19, 2026
 - Participated in BenefitsCal Medi-Cal Workgroup Session 2 on March 19, 2026

1.6 Test

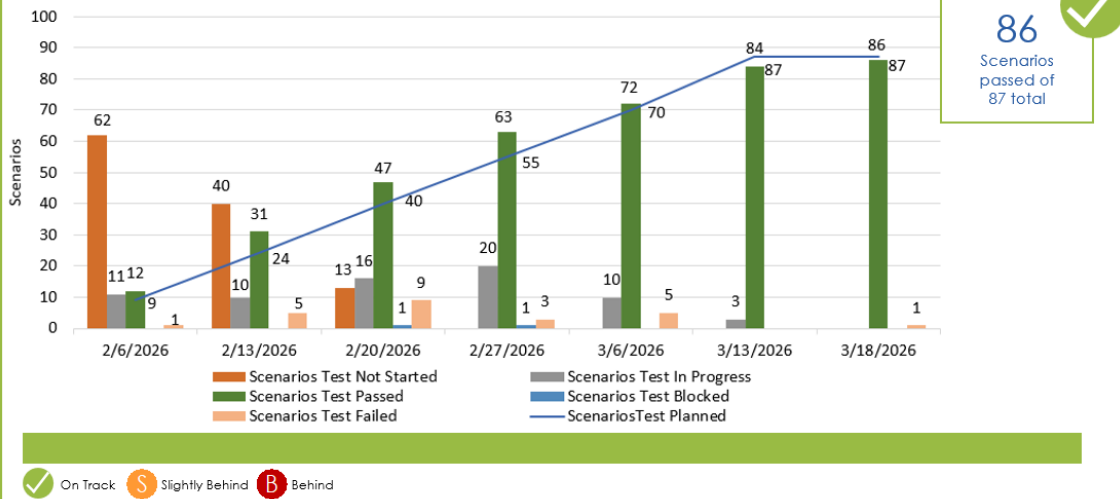
- CalSAWS Release 26.05
 - Began Test preparation activities
- CalSAWS Release 26.03
 - Completed QA Review of System Test scripts for high impact SCRs and high impact production defects
 - Completed Test Execution activities with One (1) failed test script for cosmetic issue; Defect CA-298735 to be fixed in future priority release

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)	0% (0)	99% (86)	1% (1)	0% (0)

CalSAWS 26.03 – Test Scenarios: Execution

CalSAWS 26.03
Independent Testing



- 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
 - Began and Completed Release 26.03.22 Integrated Release test activities
 - Began and Completed Release 26.03.22 Integrated Release Notes review
 - Continued Release 26.03.26 Monthly Release test activities
 - Began Release 26.03.26 Monthly Release Notes review
 - Monitored BenefitsCal M&O and M&E Release updates
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
 - Conducted test activities on the following SCRs/Defects:

Table 8 - 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-2 on March 9, 2026
 - Participated in Weekly Test meetings on March 10 and 18, 2026
 - Participated in Weekly Test Touchpoints on March 11, 2026
 - Participated in Workload Management Test Plan meeting on March 12, 2026
 - Participated in 26.03 Project Integrated Readiness T-1 on March 16, 2026
 - Participated in 26.03 Virtual Greenlight meeting on March 18, 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 Deloitte's Transition-Out Plan DDEL walkthrough on March 10, 2026
- Participated in Knowledge Transfer sessions for the following workstreams:
 - Enhancements and Innovation
 - Production Operations
 - SCR
- Participated in Job Shadow sessions for the Security workstream

1.8 OCAT

- No activities scheduled.

ACTIVITIES FOR THE NEXT REPORTING PERIOD

1.9 Project Management

- Participate in Monthly M&E Performance Report review on March 23, 2026
- Participate in CalSAWS 26.03 Post-Release Checkpoints on March 23 – 25, 2026
- Complete all Q1 PDO Team Goals prior by March 31, 2026
- Participate in JPA Prep & Content Review on April 1, 2026
- Participate in Environment Integration meeting on April 2, 2026
- Participate in Region 6 Management Site Visit on April 2, 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 Infrastructure Technical Sync on March 23 and 30, 2026
- Participate in Monthly M&E Performance report review on March 23, 2026
- Participate in Oracle Upgrade weekly sync on March 24 and 31, 2026
- Participate in Tech Change Advisory Board on March 25 and April 1, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on March 25, 2026
- Participate in Root Cause Analysis Actions (RCAA) review on March 26, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on April 1, 2026
- Participate in Environment Integration Management review on April 2, 2026
- Participate in CalSAWS Disaster Recovery test on April 2, 2026
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in Monthly Over 15 seconds report review on March 26, 2026

- Data Analytics Modernization
 - Participate in the semi-weekly Data Integration Team meetings
 - Participate in the bi-weekly Data Analytics Workgroup meeting
 - Participate in the RACI and Reports requirements discussion on March 23, 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 Monthly UCD review
- Batch and Production Operations
 - Participate in CalSAWS Batch and Production Operations reviews on March 26 and April 2, 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 24 and 31, 2026
 - Participate in Security and Privacy Risk Management Group Meeting on March 26, 2026
 - Participate in CalSAWS Infrastructure Vulnerability review on March 31, 2026
- Central Print
 - Participate in Central Print Weekly meetings on March 23 and 30, 2026
- Lobby Management
 - Participate in Lobby Management meetings as scheduled
- Service Management
 - Participate in Monthly Helpdesk Trends Meeting on March 26, 2026

1.11 Imaging

- Participate in CalSAWS upgrade for Perceptive Content/Titan and Brainware on March 25, 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 HR1 ABAWD Workgroup meetings
- Participate in Income Verification Workgroup Sessions
- Participate in CF Processing Workgroup 2.0 Sessions
- Participate in CA-247591 DCR Discussion on March 23, 2026
- Participate in CA-213161 Design Discussion on March 23, 2026
- Participate in CA-297470 TRUV Design Discussion on March 23, 2026
- Participate in CW/CF Committee on March 24, 2026
- Participate in CA-266966 Design Walkthrough on March 24, 2026
- Participate in National Accuracy Clearinghouse (NAC) Implementation Kickoff on March 31, 2026
- Participate in NAC User Flow Deep Dive on April 2, 2026
- Client Correspondence
 - Participate in Weekly Correspondence Design Status meetings
 - Participate in CA-266966 Design Walkthrough on March 24, 2026
- 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 Tues and Thurs County EUST 3 CalSAWS Bug review stand ups
 - Participate in Weekly CARES Production Simulation meetings
- General Assistance/General Relief (GA/GR)
 - Participate in Weekly GA/GR meetings with Consortium and Vendors
- Lobby Management
 - Participate 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 CR 318842 Design Session on March 24, 2026
- Participate in CA-292582 Design Discussion on March 24, 2026
- Participate in CalSAWS/CalHEERS JAD Sessions:
 - ✦ CR 285598: 2027 Renewals
 - ✦ CR 319642: HR 1 - Verifications and Income Enhancements
- Reports & Fiscal
 - Participate in Weekly M&E Analytics Team meeting
 - Participate in Weekly Fiscal Team meeting
 - Participate in Fiscal Committee on March 25, 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 Weekly CalSAWS/CDCR Interface Internal 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 CDCR Workgroup sessions
 - Participate in Task Management Committee on March 25, 2025
 - Participate in Training Committee on April 1, 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 CF Error Rate Workgroup Debrief on March 23, 2026
 - Participate in TRUV Phase 1 Design review on March 23, 2026
 - Participate in BenefitsCal Integrated Readiness meeting on March 23 and March 30, 2026
 - Participate in Program Manager meeting on March 25 and April 1, 2026
 - Participate in TRUV & CalSAWS meeting on March 26 and April 2, 2026
 - Participate in BenefitsCal Medi-Cal Workgroup Session 3 on April 2, 2026

1.13 Test

- CalSAWS Release 26.05
 - Continue Test preparation activities
 - Begin Test execution activities
- 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 planning activities
- BenefitsCal

- Complete Release 26.03.26 Monthly Release test activities
- Complete Release 26.03.26 Monthly Release Notes review
- Begin Release 26.04.30 Monthly Release test activities
- Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
 - Participate in 26.03 Post-Release Checkpoint on March 23, 24 and 25, 2026
 - Participate in Integrated Test meetings on March 24 and 31, 2026
 - Participate in Test Touchpoint meetings on March 25 and April 1, 2026

1.14 BenefitsCal M&O Transition

- Participate in Daily Transition stand up meetings
- Participate in Weekly Transition status update meetings
- Participate in Knowledge Transfer sessions for the following workstreams:
 - Production Operations
 - Project Management
 - SCR
 - Security
 - Support Services
 - Technology Recovery

1.15 OCAT

- No activities scheduled

DEVIATIONS FROM PLAN/ADJUSTMENTS

- None