



## Bi-Weekly Status Report

### ClearBest Quality Assurance

Reporting Period: March 23, 2026 – April 5, 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"> <li>■ Finalized FDEL Comments for ME-D14 M&amp;E Approach to Application and Architecture Evolution</li> <li>■ Participated in Release 26.03 Post Release Checkpoints</li> <li>■ Facilitated Information Security Officer Intro meeting</li> <li>■ Participated in JPA Prep and Content Review</li> <li>■ Participated in Region 6 Management Site Visit planning</li> <li>■ Continued development of SharePoint Workflows in sandbox environment</li> <li>■ Continued facilitated discussions to support continued evolution of the BCR process development</li> <li>■ Continued supporting the June 2026 CalSAWS Conference planning and facilitated planning meetings</li> <li>■ Continued supporting Consortium staff transition with delivery of Meeting Management training</li> <li>■ Continued to support CalSAWS 2026 certification update process</li> </ul>
QA Technical	<ul style="list-style-type: none"> <li>■ Participated in Security/Technical BenefitsCal Knowledge Transfer (KT) and Job Shadowing (JS) sessions</li> <li>■ Participated in CalSAWS Contact Center review</li> <li>■ Reviewed CalSAWS Change Advisory Board (CAB) tickets</li> <li>■ Reviewed Monthly Performance Reports for M&amp;E and Infrastructure</li> <li>■ Participated in Monthly Root Cause Analysis Actions (RCAA) review</li> </ul>
QA Functional/Test	<ul style="list-style-type: none"> <li>■ Completed test preparation for Release 26.05</li> <li>■ Began Release 26.05 Independent Test execution with 12% execution rate, 8% passed, 4% failed</li> <li>■ Completed FCED-CARES County EUST3 test execution activities April 3, 2026</li> <li>■ FCED-CARES CalSAWS System test results reviews in progress</li> <li>■ FCED-CARES Production Simulation planning activities in progress</li> </ul>

## 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
66.26	QA Test Monthly Report – March 2026	On Time	FDEL due on 4/7/26
67.09	Quarterly QA Security 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 4/15/26
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
WP-118.09	Enterprise Project Control Document (PCD) Appendix H - Schedule Management (2026)	On Time	DDEL comments due on 4/8/26

Table 3 - Transition Readiness Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
79.13	Infrastructure Services Plan - Appendix B Hardware and Software Plan	On Time	FDEL comments due on 4/7/26
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	FDEL due on 4/15/26 (Vendor FDEL received on 4/2/26)
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
121	QA Assessment of BenefitsCal Transition-In Test and Validation Plan	On Time	FDEL due 4/9/26
122	QA Assessment of BenefitsCal Services Plan and Operational Working Documents	On Time	DDED due on 5/1/26

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	FDED comments due on 4/9/26
126	BenefitsCal Marketing and Public Communications Plan	On Time	FDED comments due on 4/9/26
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-26.36	CX Monthly Report – Apr/May 2026	On Time	FDEL comments due on 4/9/26
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

- Submitted FDEL Comments for ME-D14 M&E Approach to Application and Architecture Evolution
- Participated in Release 26.03 Post Release Checkpoints on March 23 - 25, 2026
- Participated in Monthly M&E Performance Report review on March 23, 2026
- Facilitated Information Security Officer Intro meeting on March 27, 2026
- Participated in JPA Prep and Content Review on April 1, 2026
- Participated in Walkthrough for CA-293524 DHCS Auditor Access on April 1, 2026
- Participated in Region 6 Management Site Visit planning on April 2, 2026
- Completed all Q1 PDO Team Goals
- Collaboration Model, Strike Teams, and Special Projects:

- Facilitated discussions to support continued evolution of the BCR process development on March 23, 2026
- Continued supporting the June 2026 CalSAWS Conference planning and facilitated planning meetings on April 1, 2026
- Continued supporting Consortium staff transition with Meeting Management Training delivery on March 26 and April 2, 2026
- Continued to support CalSAWS 2026 certification update process, including updating the Conditions of Enhanced Funding requirements for the IAPDU and revising the Operational Report Workbook format to comply with new requirements for ongoing reporting

### 1.3 Technical

- Participated in Infrastructure Technical review on March 23 and 30, 2026
- Participated in Monthly M&E Performance Report Review on March 23, 2026
- Participated in CalSAWS Infrastructure Critical Project Review (CPR) on March 24 and 31, 2026
- Participated in Oracle Exadata upgrade weekly meetings on March 24 and 31, 2026
- Participated in Tech Change Advisory Board on March 25 and April 1, 2026
- Participated in CalSAWS Bi-Weekly Status Meeting on March 25, 2026
- Participated in Software, Licensing, and Environment Transition Discussion on March 25 and April 1, 2026
- Participated in Root Cause Analysis Actions (RCAA) review on March 26, 2026
- Participated in Monthly Over 15 Seconds Report review on March 26, 2026
- Participated in ForgeRock Operations Bi-Weekly Sync on April 1, 2026
- Participated in CalSAWS Disaster Recovery Dry Run on April 2, 2026
- Participated in Architecture Review Board (ARB) discussions
- Data Analytics Modernization
  - Participated in the semi-weekly Data Integration Team meetings
  - Participated in the bi-weekly Data Analytics Workgroup meetings
  - Participated in the RACI & Reporting Requirements discussion on March 23, 2026
  - Participated in the "Pending Applications" design review session on April 2, 2026
  - Led the draft risk 332 (Counties availability in supporting Design reviews and validation activities) discussion involving Consortium and Deloitte on April 5, 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 26 and April 2, 2026
- Contact Center
  - Participated in Placer GenAI Call Summary Meetings
  - Participated in Calabrio and eGain meetings
  - Participated in eGain report format meetings
  - Participated in PFR Design Documents Review 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
- Participated in Retro Request – Placer Call Summary
- Security
  - Participated in Security and Privacy Risk Management Group on March 26, 2026
  - Participated in Deloitte/Gainwell Security Findings review on March 26 and April 2, 2026
  - Participated in Security review for SCR CA-293524 on March 26 and 30, 2026
  - Participated in CalSAWS Infrastructure Vulnerability review on March 31, 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 meeting on April 2, 2026

## 1.4 Imaging

- Participated in Titan upgrade status meeting on March 25, 2026

## 1.5 Functional

- Continued supporting SPG Scorecard reviews
- Reviewed March 31 SCR packet containing 52 SCRs: 49 SCRs were Approved, 3 were Pulled Out of SCR
- CalWORKs/CalFresh
  - Participated in Weekly CalWORKs/CalFresh (CW/CF) Eligibility Status meeting
  - Participated in CFAP Expansion Workgroup sessions
  - Participated in HR1 ABAWD Workgroup meetings
  - Participated in Income Verification Workgroup Sessions
  - Participated in CF Processing Workgroup 2.0 Sessions
  - Participated in CA-247591 DCR Discussion on March 23, 2026
  - Participated in CA-213161 Design Discussion on March 23, 2026
  - Participated in CA-297470 TRUV Design Discussion on March 23, 2026
  - Participated in CW/CF Committee on March 24, 2026
  - Participated in CA-266966 Design Walkthrough on March 24, 2026
  - Participated in CA-257207 Design Discussion on March 30, 2026
  - Participated in CA-296399 Design Discussion on March 31, 2026
  - Participated in Income Verification Workgroup on April 1, 2026
  - Participated in CA-297622 Design Discussion on April 1, 2026
  - Participated in CA-297632 Design Discussion on April 2, 2026
  - Participated in CA-257207 Design Discussion on April 3, 2026
- Client Correspondence

- Participated in Weekly Correspondence Design Status meetings
- Participated in CA-266966 Design Walkthrough on March 24, 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 Weekly FCED Performance meeting
  - Participated in Bi-Weekly FCED Demonstrations
  - Participated in County EUST 3 CalSAWS Bug review stand ups
  - Participated in Payee address meeting on March 23, 2026
  - Participated in FCED-Job Aid (JA) SCR discussion on March 23, 2026
  - Participated in FCED-JA working session on March 30, 2026
  - Participated in FCED Demo Dry Run FC application on March 30, 2026
  - Participated in IV&V touchpoint on FCED on March 30, 2026
  - Participated in FCED Demo FC application on March 30, 2026
  - Participated in LA EUST 3 ad hoc meeting on April 2, 2026
- General Assistance/General Relief (GA/GR)
  - Participated in Weekly GA/GR meetings with Consortium and Vendors
- 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 CA-318842 Design Session on March 24, 2026
  - Participated in CA-292582 Design Discussion on March 24, 2026
  - Participated in CalSAWS/CalHEERS JAD Sessions:
    - ✦ CA-285598: 2027 Renewals
    - ✦ CA-319642: HR1 Verifications and Income Enhancements
- Reports & Fiscal

- Participated in Weekly M&E Analytics Team meetings
  - Participated in Weekly Fiscal Team meetings
  - Participated in Fiscal Committee on March 25, 2026
  - Participated in State Fiscal/Reports Committee on March 25, 2026
  - Participated in CA-260079 Design Discussion on March 31, 2026
  - Participated in CA-204552 Design Discussion on March 31, 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 OCM Review Meetings
    - Participated in Task Management Committee on March 25, 2025
    - Participated in Training Committee on April 1, 2026
  - Reviewed fifty-one (51) 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
25.11	1
26.01	1
26.03	12
26.05	12
26.06	5
26.07	9
26.09	7
26.11	3
27.02	1
<b>Grand Total</b>	<b>51</b>

- BenefitsCal
  - Participated in Daily Transaction Failures meetings
  - Participated in Twice-Weekly Enhancement and M&O meetings
  - Participated in Scope Review for Partner Coordination on March 23, 2026
  - Participated in BenefitsCal CF Error Rate Workgroup Session on March 23, 2026
  - Participated in TRUV Phase 1 BenefitsCal Design review on March 23, 2026
  - Participated in BenefitsCal Integrated Readiness meetings on March 23 and March 30, 2026
  - Participated in BenefitsCal Appointment Categories and Types discussion on March 24 and 25, 2026

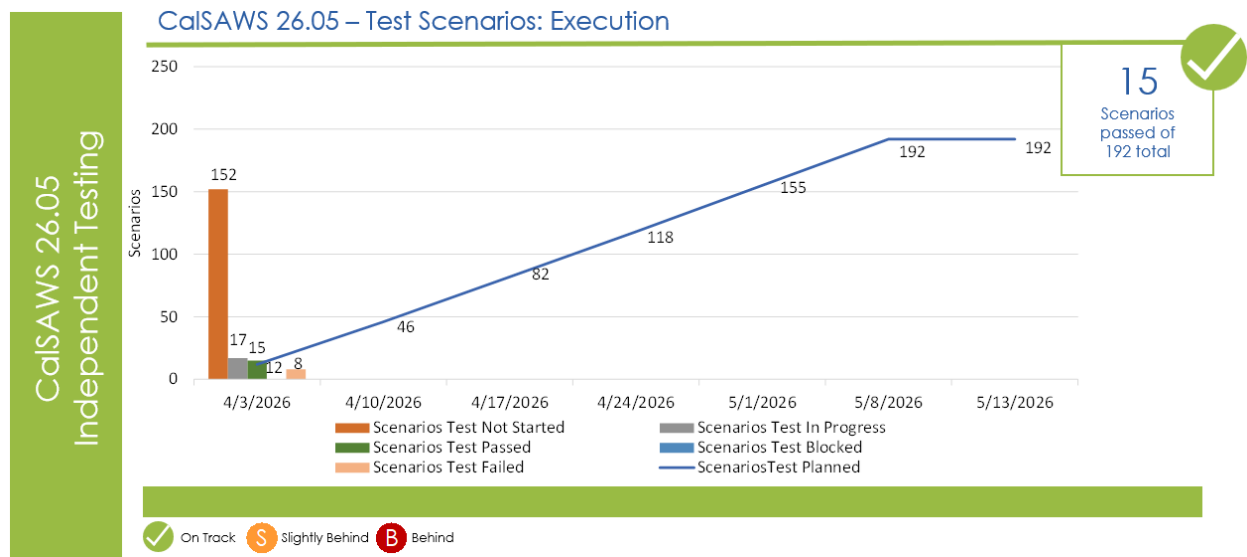
- Participated in Program Manager reviews on March 25 and April 1, 2026
- Participated in CFAP CalSAWS BenefitsCal Design discussion on April 1, 2026
- Participated in BenefitsCal Medi-Cal Workgroup Session 3 on April 2, 2026
- Participated in TRUV & CalSAWS meetings

## 1.6 Test

- CalSAWS Release 26.05
  - Completed Test preparation activities
  - Began Test Execution activities
  - Began QA Review of System Test scripts for high impact SCRs

Table 7 - CalSAWS Release 26.05 Independent Test Progress

TEST CYCLE	TOTAL SCENARIOS	NOT EXECUTED	IN PROGRESS	PASSED	FAILED	BLOCKED
CalSAWS Release 26.05 - ClearBest QA Independent Test Results	192	79% (152)	9% (17)	8% (15)	4% (8)	0% (0)



- Foster Care Eligibility Determination (FCED)
  - Conducted FCED SIT test results reviews
  - Conducted CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
  - Participated in weekly EUST status meetings with CARES
  - Completed EUST 3 County execution activities
  - Conduct post EUST 3 Findings analysis and summarize
  - Participated in Production Simulation planning activities
- BenefitsCal Activities
  - Completed Release 26.03.26 Monthly Release test activities

- Completed Release 26.03.26 Monthly Release Notes review
- Began Release 26.04.30 Monthly Release test activities
- Monitored BenefitsCal M&O and M&E Release updates
- Priority Release/RWR Activities
  - Monitored priority releases/RWR defects and SCR test activities
  - Conducted 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-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
  - Completed One (1) Quick Guide review
  - Participated in 26.03 Post-Release Checkpoint on March 23, 24, and 25, 2026
  - Participated in Weekly Test meetings on March 24 and 31, 2026
  - Participated in Weekly Test Touchpoints on March 25 and April 1, 2026

## 1.7 BenefitsCal M&O Transition

- Participated in Daily Transition stand up meetings
- Participated in Weekly Transition status update meetings
- Participated in Transition Risks discussion on March 31, 2026
- Participated in Knowledge Transfer sessions for the following workstreams:
  - Enhancements & Innovation
  - Production Operations
  - Project Management
  - SCR
  - Security
  - Support Services
- Participated in Job Shadow sessions for the following workstreams:
  - Production Operations
  - Technology Recovery
  - Security
  - Support Services

## 1.8 OCAT

- No activities scheduled.

# ACTIVITIES FOR THE NEXT REPORTING PERIOD

## 1.9 Project Management

- Complete Consortium review for remaining open FDEL Comments for ME-D14 M&E Approach to Application and Architecture Evolution on April 6, 2026
- Participate in Region 4 Management Site Visit planning on April 7, 2026
- Participate in Monthly Imaging SLA Data review on April 7, 2026
- Participate in Monthly Contact Center review on April 8, 2026
- Participate in Monthly M&E Performance Report Pre-meet on April 9, 2026
- Participate in Monthly Infrastructure Performance review on April 9, 2026
- Participate in CalSAWS JPA Board meeting on April 10, 2026
- Participate in CalSAWS Project Steering Committee on April 16, 2026
- Participate in Region 6 Management Site Visit planning on April 16, 2026
- Complete new PDO intake form for five existing projects
- Present CalSAWS Data Retention Report to Chief Information Security Officer
- 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 support staff transition and training delivery/planning
  - Continue to support the 2026 CalSAWS Conference planning, including working with each presentation team and creating content

## 1.10 Technical

- Participate in Infrastructure Technical Sync on April 6 and 13, 2026
- Participate in Okta IAM Replacement Project meeting on April 6, 2026
- Participate in Oracle Upgrade weekly sync on April 7 and 14, 2026
- Participate in Tech Change Advisory Board on April 8 and 15, 2026
- Participate in CalSAWS Bi-Weekly Status meeting on April 8, 2026
- Participate in Monthly M&E Performance report review on April 9, 2026
- Participate in CalSAWS Disaster Recovery test on April 9 and 12, 2026
- Participate in ForgeRock Operations Bi-Weekly Sync on April 15, 2026
- Participate in Environment Integration Management review on April 16, 2026
- Participate in Monthly Innovation Governance Meeting on April 16, 2026
- Participate in Software, Licensing, and Environment Transition Discussion
- Participate in Architecture Review Board (ARB) Discussion
- Participate in Infrastructure Critical Project Review
- Data Analytics Modernization
  - Participate in the semi-weekly Data Integration Team meetings
  - Participate in the bi-weekly Data Analytics Workgroup meeting
  - Participate in the Databricks/Power BI visualization tool discussion on April 6, 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 April 9 and 16, 2026
- Contact Center
  - Participate in CalSAWS Contact Center County Collaboration (Quarterly)
  - 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 AWS/CalSAWS Delivery sync
  - 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 April 9 and 16, 2026
  - Participate in CalSAWS Infrastructure Vulnerability review on April 14, 2026
- Central Print
  - Participate in Central Print Weekly meetings on April 6 and 13, 2026
- Lobby Management
  - Participate in Lobby Management meetings as scheduled
- Service Management
  - Participate in ServiceNow Process Improvement Stakeholders Meeting on April 16, 2026

## 1.11 Imaging

- Participate in Monthly Data Review on April 7, 2026
- Participate in Perceptive/Titan and Brainware upgrade review on April 8, 2026

## 1.12 Functional

- Support the April 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 National Accuracy Clearinghouse (NAC) discussions
  - Participate in CalWORKs/CalFresh Committee on April 8, 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 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 Weekly FCED Performance meeting
  - Participate in Prod Simulation Focus topics on April 6, 8, and 15, 2026
  - Participate in FCED Conference break out session on April 6, 2026
  - Participate in Storyboard Discussion for E2E WBT on April 6, 2026
  - Participate in E2E Family First Prevention Services Act (FFPSA) Demonstration on April 13, 2026
  - Participate in FCED Governance Committee on April 13, 2026
  - Participate in FCED Demo Dry Run KG and AAP on April 13, 2026
  - Participate in FC rate structure on April 14, 2026
  - Participate in Demo KG and AAP April 15, 2026
  - Participate in CalSAWS, CARES, and CWDA) FCED Executive Meeting
  - Facilitate County EUST 3 Debrief April 16, 2026
- 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 CalSAWS/CalHEERS JAD Sessions:
    - ✦ CR 319642: HR 1 - Verifications and Income Enhancements
    - ✦ CR 255075: Decreasing Duplicates
    - ✦ CR 285689: Notices Update for 26.9

- Reports & Fiscal
  - Participate in Weekly M&E Analytics Team meeting
  - Participate in Weekly Fiscal Team meeting
  - Participate in Post Release Reports meeting on April 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 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 CalSAWS Policy Implementation Meeting on April 15, 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 April 6 and 13, 2026
  - Participate in Self-Service Portal Committee meeting on April 7, 2026
  - Participate in BenefitsCal Monthly UCD internal Project prep on April 7, 2026
  - Participate in BenefitsCal Monthly UCD State Partner Prep on April 8, 2026
  - Participate in Program Manager meeting on April 8 and 15, 2026
  - Participate in TRUV & CalSAWS meeting on April 9 and 16, 2026
  - Participate in BenefitsCal Monthly UCD meeting on April 15, 2026

## 1.13 Test

- CalSAWS Release 26.05
  - Continue Test execution activities
  - Continue QA Review of System Test scripts for high impact SCR
- FCED/CARES
  - Conduct FCED SIT test results reviews
  - Conduct CalSAWS-CARES QA EUST 3 Cycle 5 Test execution support for CARES
  - Participate in Weekly EUST status meetings with CARES
  - Conduct post EUST 3 Findings analysis and summarize
  - Participate in Production Simulation preparation activities
- BenefitsCal
  - Continue Release 26.04.30 Monthly Release test activities
  - Begin Release 26.05.17 Integrated Release test activities
- Priority Release/RWR Activities
  - Monitor priority releases/RWR defects and SCR test activities
- Other Consortium Support Test Activities
  - Participate in Integrated Test meetings on April 7 and 14, 2026
  - Participate in Test Touchpoint meetings on April 8 and 15, 2026

## 1.14 BenefitsCal M&O Transition

- Participate in Daily Transition stand up meetings
- Participate in Weekly Transition status update meetings
- Participate in Weekly In-Flight projects status update meetings
- Participate in Knowledge Transfer sessions for the following workstreams:
  - Project Management
  - Production Operations
  - SCR
  - Technology Recovery
- Participate in Job Shadow sessions for the following workstreams:
  - Production Operations
  - Technology Recovery

## 1.15 OCAT

- No activities scheduled

## DEVIATIONS FROM PLAN/ADJUSTMENTS

- None